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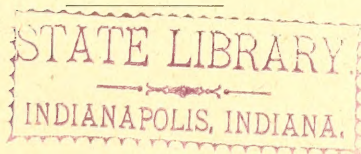
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ANNUAL REPORTS
OF THE
OFFICERS OF STATE
OF THE
STATE OF INDIANA,

ADMINISTRATIVE OFFICERS, TRUSTEES AND SUPERINTENDENTS OF THE
SEVERAL BENEVOLENT AND REFORMATORY INSTITUTIONS, AS
REQUIRED BY LAW TO BE MADE TO THE GOVERNOR,

FOR THE
FISCAL YEAR ENDING OCTOBER 31, 1893.

BY AUTHORITY.



INDIANAPOLIS :
WM. E. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1894

328.7

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PREFACE.

STATE OF INDIANA,
OFFICE OF SECRETARY OF STATE,
INDIANAPOLIS, June, 1894. }

In accordance with the requirements of an act, approved February 3, 1853, (1st G. & H., p. 538,) the several administrative officers of the State, and the Trustees and Superintendents of the Benevolent, Reformatory and Educational Institutions thereof, have submitted to the Governor, and filed in the Executive Department the reports required of them for the fiscal year ending October 31, 1893, and the calendar year ending December 31, 1893, respectively, which have been entered of record in the order of their reception, and delivered to the Secretary of State for publication under the order of the Board of Commissioners of Public Printing and Binding.

One thousand copies of reports are now bound, in one volume, and issued to the officers and persons designated by law to receive them. The usual number of copies of each report have also been bound in pamphlet form, and delivered to the responsible officer or superintendent of each Institution for distribution in such manner as they may deem for the best interests of the State.

CHRIS. H. STEIN,
Clerk Bureau Public Printing.

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Auditor of State.

Treasurer of State.

Central Hospital for Insane.

Institution for Deaf and Dumb.

Institution for the Blind.

Soldiers' Orphans' Home.

School for Feeble-Minded Children.

Reformatory for Girls and Woman's Prison.

Reform School for Boys.

ANNUAL REPORT
OF THE
AUDITOR OF STATE
OF THE
STATE OF INDIANA.

SHOWING THE
RECEIPTS AND DISBURSEMENTS AND OTHER TRANSACTIONS OF THIS
OFFICE FOR THE FISCAL YEAR ENDING OCTOBER 31, 1893,
TOGETHER WITH REPORTS OF THE INSURANCE,
BUILDING AND LOAN, BANK AND
LAND DEPARTMENTS.

APPENDIX :
Proceedings State Board of Tax Commissioners.

TO THE GOVERNOR.

INDIANAPOLIS :
WM. E. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1894.

STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
December 1, 1893. }

The within report of the Auditor of State has been received and examined by the Governor and transmitted to the Secretary of State for publication, upon the order of the Commissioners of the Public Printing, Binding and Stationery.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, December 1, 1893.

W. R. MYERS,
Secretary of State.

OFFICE OF AUDITOR OF STATE, }
INDIANAPOLIS, IND., Dec. 1, 1893. }

To His Excellency, CLAUDE MATTHEWS,
Governor of Indiana:

In compliance with the law providing for the annual publication of my official report, I have the honor to submit for your examination the following, showing the receipts and disbursements of the State treasury from the first day of November, 1892, to the 31st day of October, 1893, inclusive, and its condition at the expiration of the fiscal year, and including, also, such other matter as, by law, I am required to report to you.

Respectfully,

J. O. HENDERSON,
Auditor of State.

OFFICE AUDITOR OF STATE.

JOHN O. HENDERSON,
Auditor of State.

JOSEPH T. FANNING,
Deputy Auditor of State.

GEORGE W. DUKE,
Clerk Insurance Department.

GEORGE U. BINGHAM,
Clerk Land and Bank Departments.

HIRAM TETER,
State Bank Examiner.

RECEIPTS AND DISBURSEMENTS.

STATEMENT

Showing Condensed Exhibit of the Balance in the State Treasury by Funds, November 1, 1892. Also the Amount Received and Disbursed from the Several Funds During the Fiscal Year Ending October 31, 1893.

Amount of Cash in Treasury October 31, 1892.....		\$482,850 46
Balance in General Fund.....	\$298,474 78	
State Soldiers' and Sailors' Monu- ment Fund	31,409 31	
School revenue for tuition	68,999 51	
College Fund	4,096 09	
College Fund interest.....	315 33	
Unclaimed estates	26,555 89	
Common School Fund.....	5,732 70	
Permanent Endowment Fund In- diana University.....	2,492 67	
Swamp Land Fund	13,681 05	
Excess of bids Sinking Fund.....	2,023 25	
State Debt Sinking Fund	467 78	
Surplus Revenue Fund	500 00	
Escheated estates	1,278 56	
Sale of lands.....	9,179 33	
Sale of University and College Fund lands.....	17,769 02	
Total.....		482,975 27
Permanent Endowment Fund In- diana University interest over- drawn.....		124 81
Net balance.....		\$482,850 46

Receipts from All Sources During the Fiscal Year Ending October 31, 1893.

General Fund, net receipts.....	\$2,647,616 61	
Advanced by counties.....	288,670 49	
		<hr/>
Benevolent Institutions Fund.....		\$2,936,287 10
Soldiers' and Sailors' Monument Fund		716,638 81
School revenue for tuition.....		59,848 06
College Fund		2,792,651 58
College Fund interest		10,306 50
Unclaimed estates		6,541 24
Permanent Endowment Fund In diana University.....		11 09
Permanent Endowment Fund In diana University, interest.....		73,950 88
Sale of lands.....		12,264 75
Sale of University and College Fund lands.....		316 50
		<hr/>
Total amount of receipts from all sources		\$6,609,447 01
Add cash balance in Treasury October 31, 1892.....		482,850 46
		<hr/>
Makes total receipts, including balance.....		\$7,092,297 47

Disbursements from All Sources During the Fiscal Year Ending October 31, 1893.

From General Fund.....	\$3,047,433 11	
Benevolent Institutions Fund	716,638 81	
School revenue for tuition.	2,847,622 27	
College Fund	7,175 00	
College Fund interest.....	6,732 17	
Permanent Endowment Fund Indiana University	76,142 51	
Permanent Endowment Fund Indiana University, interest	12,181 73	

From Soldiers' and Sailors' Monument Fund.....	\$82 50	
Sale of lands.....	1,555 60	
Sale University and College Fund lands.....	3 50	
Unclaimed Estates.....	4,061 73	
Swamp Land Fund.....	155 60	
Total disbursements.....		\$6,719,659 72
Which, being deducted from total receipts (\$7,092,297.47), leaves cash in Treasury, October 31, 1893.....		372,637 75
The balance of cash in Treasury, October 31, 1893, are the balances of the various funds, as follows :		
Balance in General Fund	\$187,328 77	
School revenue for tuition....	14,028 82	
College Fund.....	6,956 09	
College Fund interest.....	124 40	
Permanent Endowm't Fund Indiana University.....	301 04	
Permanent Endowm't Fund Indiana University, interest	83 02	
Unclaimed estates.....	22,505 25	
Common School Fund.....	5,732 70	
Swamp lands	13,525 45	
Excess of bids, Sinking Fund	2,023 25	
State Debt Sinking Fund.....	467 78	
Surplus Revenue Fund	500 00	
Escheated estates.....	1,278 56	
Sale of lands	7,940 23	
Sale of University and College Fund lands.....	18,667 52	
Soldiers' and Sailors' Monument Fund	91,174 87	
Total.....		372,637 75

STATEMENT

Showing the Receipts and Disbursements of the State Treasury, by Funds, for the Fiscal Year Ending October 31, 1893.

RECEIPTS.

GENERAL FUND.	
From State revenue, current taxes	\$1,497,001 75
State revenue, delinquent taxes	57,402 75
Docket fees, circuit court..	6,760 00
Insurance fees, Auditor of State	20,602 04
Insurance taxes, Auditor of State	49,498 50
Telephone companies' taxes	770 17
Telegraph companies' taxes	1,538 49
Express companies' taxes..	4,342 94
Sleeping car companies' taxes	1,629 55
Miscellaneous receipts and expenditures	1,951 34
State revenue advanced by counties	288,670 49
Incorporation fees, Secretary of State	29,603 91
Sale of Revised Statutes....	125 80
State teachers' certificates..	40 00
Central Hospital Insane earnings	2,191 45
Central Hospital insane, receipts from counties.....	10,413 30
Northern Hospital Insane receipts for care of patients	64 00
Northern Hospital Insane, receipts from counties ...	3,001 48
Northern Hospital Insane, earnings	207 65
Eastern Hospital Insane, receipts from counties.....	1,362 52

RECEIPTS—Continued.

From Eastern Hospital Insane, earnings	\$102 30	
Southern Hospital Insane, receipts from counties ...	1,627 41	
Southern Hospital Insane, earnings	13 00	
Deaf and Dumb Institute, industrial proceeds.....	814 50	
Deaf and Dumb Institute, receipts from counties ...	1,308 97	
Deaf and Dumb Institute, earnings	88 28	
Blind Institute, industrial proceeds	846 33	
Blind Institute, receipts from counties.....	276 77	
Blind Institute, earnings...	79 04	
Reform School for Girls and Woman's Prison, earnings	2,958 10	
Reform School for Girls and Woman's Prison, receipts from counties ...	9,837 37	
Reform School for Boys, earnings	664 92	
Reform School for Boys, receipts from counties...	27,908 82	
School for Feeble-Minded Youth, industrial pro- ceeds	687 44	
School for Feeble-Minded Youth, earnings	17 09	
State Prison North, earn- ings	111,877 32	
State Prison South, earn- ings	64,851 16	
Purdue University, U. S. appropriation.....	19,000 00	
Transfer of Benevolent In- stitution Fund.....	716,128 65	
Governor's civil contingent expense.....	21 50	
Total receipts to the General Fund.....		\$2,936,287 10

RECEIPTS—Continued.

By deducting from the amount the sum of advance payments made by counties for tempo- rary relief of the Treasury.....		\$288,670 49
Leaving net receipts to the Gen- eral Fund.....		\$2,647,616 61
SUMMARY.		
From Taxation.....	\$1,554,404 50	
Benevolent Institutions....	23,101 53	
Insurance Department.....	70,100 54	
Judiciary	6,760 00	
Fees from incorporations and associations.....	29,603 91	
Taxes from foreign corpo- rations.....	8,281 15	
Reformatory Institutions...	41,369 21	
Penal Institutions.....	176,728 48	
Purdue University, U. S. appropriation.....	19,000 00	
Transfer Benevolent In- stitution Fund.....	716,128 65	
Sale Revised Statutes.....	125 80	
State Teachers' Certificates	40 00	
Governor's civil contingent expenses	21 50	
Miscellaneous receipts and expenditures	1,951 34	
Add to above amount the advance payments made by the County Treas- urers for the temporary relief of the Treasury...		2,647,616 61
		288,670 49
Total receipts to the general fund.....		\$2,936,287 10

RECEIPTS—Continued.

SCHOOL REVENUE FOR TUITION FUND.		
From School tax, current.....	\$1,992,242 47	
School tax, delinquent.....	75,914 09	
School fund interest.....	465,940 97	
Unclaimed fees	263 15	
School revenue apportionment adjustment.....	258,290 90	
Total receipts to fund..		\$2,792,651 58
COLLEGE FUND.		
From Collection of loans.....	\$10,035 00	
University land sales	271 50	
Total receipts to fund..		10,306 50
COLLEGE FUND INTEREST.		
From Collection of interest on loans.....	\$6,490 87	
College Fund costs.....	22 50	
College Fund damages.....	27 87	
Total receipts to fund..		6,541 24
UNCLAIMED ESTATES.		
From estates without heirs	\$11 09	
Total receipts to fund.....		11 09
SALE OF STATE LANDS.		
From sale of lands.....	\$316 50	
Total receipts to fund.....		316 50
SALE UNIVERSITY AND COLLEGE FUND LANDS.		
From sale of lands.....	\$630 50	
Total receipts to fund.....		630 50

RECEIPTS—Continued.

PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY.		
From Current taxes.....	\$57,451 27	
Delinquent taxes.....	2,099 61	
Loans paid.....	14,400 00	
Total receipts to fund...		\$73,950 88
PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY, INTEREST.		
From interest on loans.....	\$12,264 75	
Total receipts to fund		12,264 75
BENEVOLENT INSTITUTION FUND.		
From Current taxes.....	\$691,552 68	
Delinquent taxes.....	25,086 13	
Total receipts to fund....		716,638 81
STATE SOLDIERS' AND SAILORS' MONUMENT FUND.		
From Current taxes.....	\$57,757 47	
Delinquent taxes.....	2,090 59	
Total receipts to fund....		59,848 06
Total cash receipts to the Treasury during the year		\$6,609,447 01

DISBURSEMENTS.

GENERAL FUND.	
For Governor's salary	\$6,250 00
Governor's private secretary, salary.....	1,500 00
Governor's clerk, salary	1,000 00
Governor's messenger, salary	720 00
Governor's office expenses ...	500 00
Governor's military contin- gent expenses.....	1,999 71
Governor's civil contingent expenses	1,000 00
Lieutenant Governor's salary	728 08
Adjutant General's salary ...	1,200 00
Adjutant General's clerk, sal- ary	720 00
Quartermaster-General's sal- ary	600 00
Secretary of State's salary....	3,559 24
Secretary of State's deputy, salary.....	1,500 00
Secretary of State's clerk, salary.....	800 00
Secretary of State's messen- ger, salary	300 00
Secretary of State's office ex- penses	650 00
Distribution of public docu- ments.....	1,600 00
Clerk Printing Bureau, sal- ary	1,200 00
Auditor of State's salary.....	3,203 99
Auditor of State's deputy and settlement clerk sal- aries.....	2,300 00
Auditor of State's land and insurance clerks, salaries...	2,400 00
Auditor of State's stenog- rapher, salary.....	550 00
Auditor of State's fees.....	533 70
Auditor of State's office ex- penses.....	1,000 00
Treasurer of State's salary ...	3,000 00
Treasurer of State's deputy, salary.....	1,500 00

DISBURSEMENTS—Continued..

For Treasurer of State's night-watchman, salary	\$720 00
Treasurer of State's office expenses	600 00
Attorney-General's salary	5,000 00
Attorney-General's deputy and clerk, salaries.....	2,600 00
Attorney-General's office expenses	485 28
Attorney-General's fees	15,811 87
Attorney-General's messenger, salary	300 00
Att'y-General's law books....	76 75
Board of School Book Commissioners	778 85
Superintendent Public Instruction, salary	2,500 00
Superintendent Public Instruction, clerks' salaries...	2,700 00
Superintendent Public Instruction, traveling expenses	600 00
Superintendent Public Instruction, office expenses...	400 00
State Board of Education ...	2,927 42
State Librarian's salary.....	1,500 00
State Librarian's Assistants' salaries	2,000 18
State Librarian, books and binding.....	2,052 19
State Librarian's office expenses and distribution of documents	494 75
State Librarian's Janitor's salary.....	600 00
State Mine Inspector's salary	1,200 00
State Mine Inspector's Assistant	1,000 00
State Mine Inspector's expenses	600 00
Fish Commissioner's salary...	295 83
Fish Commissioner's expenses	700 00
Bureau of Statistics.....	11,000 00
Board of State Charities.....	3,999 92

DISBURSEMENTS—Continued.

For State Board of Health	\$5,000 00
Department of Geology and Natural Resources	5,700 00
State Geologist's salary.....	2,000 00
State Board of Agriculture...	10,000 00
State Horticultural Society...	1,000 00
State Live Stock Sanitary Commission	5,495 80
District Marshals	829 70
Presidential Electors	812 40
Custodian State Building, sal- ary and labor.....	12,500 00
Engineer State Building, sal- ary and labor.....	6,210 50
Natural gas, State Building..	6,000 00
Water and ice, State Building	2,500 00
Illuminating State Building..	2,500 00
Custodian State Building, re- pairs and supplies.....	3,000 00
Engineer State Building, re- pairs and supplies.....	2,367 48
Repair of State House roof..	16,485 61
Indiana militia	51,119 39
Appellate Court, Judges' sal- aries.....	18,547 26
Appellate Court, Sheriff's sal- ary	500 00
Appellate Court, office ex- penses	2,000 00
Supreme Court Library	2,000 00
Supreme Court Judges' sal- aries.....	19,578 62
Supreme Court, Sheriff's sal- ary	500 00
Supreme Court, office ex- penses	2,000 00
Supreme Court, Librarian's salary	1,500 00
Supreme Court, messenger's salary.....	900 00
Supreme Court Reports	5,460 00
Appellate Court Reports.....	5,460 00
Distribution of Supreme Court Reports.....	950 00

DISBURSEMENTS—Continued.

For Supreme Court Reporter's salary	\$1,855 57
Supreme Court Reporter Assistant's salary.....	1,070 85
Supreme Court Reporter, office expenses	100 00
Circuit Court, Judges' salaries.....	136,973 68
Superior Court, Judge's salaries.....	12,998 55
Prosecuting Attorneys' salaries.....	27,415 71
Sheriff's mileage.....	13,814 01
Central Ins'n Hospital, maintenance	259,924 19
Central Ins'n Hospital, clothing	11,958 07
Central Insane Hospital, repairs	15,000 00
Central Insane Hospital, sewers	6,764 07
Northern Insane Hospital, maintenance	84,999 96
Northern Insane Hospital, repairs and additional rooms,	10,000 00
Eastern Insane Hospital, maintenance	84,998 16
Southern Insane Hospital, maintenance	83,141 29
Deaf and Dumb Institute, maintenance	55,814 50
Deaf and Dumb Institute, repairs.....	2,995 41
Blind Institute, maintenance.	29,977 29
Blind Institute, steam and gas fixtures.....	101 34
Blind Institute, repairs.....	2,999 89
Reform School for Girls, and Woman's Prison, maintenance.....	40,000 00
Reform School for Boys, maintenance	70,000 00
Reform School for Boys, administration building.....	8,000 00

DISBURSEMENTS—Continued.

For Soldiers' and Sailors' Orphan's Home, maintenance.	\$95,000 00
Soldiers' and Sailors' Orphan's Home, officers' salaries.....	3,600 00
Soldiers' and Sailors' Orphan's Home, repairs.....	2,000 00
Soldiers' and Sailors' Monument, construction	27,919 56
Soldiers' and Sailors' Monument, incidental	10,813 27
School for Feeble-Minded Youth, maintenance.....	72,687 10
School for Feeble-Minded Youth, officers' salaries....	3,812 50
School for Feeble Minded Youth, incidentalexpenditures.	2,000 00
Removal limestone ledge, Kankakee River.....	37,617 79
Supervisor Natural Gas, salary	1,200 00
Supervisor Natural Gas, expenses	600 00
State Prison North, maintenance	100,000 00
State Prison North, machinery and wash house	1,389 09
State Prison North, dining hall and chapel	9,952 12
State Prison North, paving drives and walks.....	1,021 78
State Prison South, maintenance and improvements..	90,000 00
Public printing and advertising	25,849 57
Public stationery	4,116 15
Printing and binding Supreme and Appellate Court Reports.....	4,400 00
Indiana University, annual appropriation.....	30,000 00
Purdue University	30,000 00

DISBURSEMENTS—Continued.

For Purdue University, United States appropriation	\$19,000 00
State Normal School.....	10,000 00
State Normal School, laboratory and recitation building	20,000 00
State Normal School, Board of Visitors.....	225 00
Purdue University, county institutes for encouragement of agricultural pursuits.....	5,000 00
Election ballots	17,681 90
Premium on bonds.....	300 00
Contingent expenses of State offices.....	229 00
Interest on New State House loan	17,517 50
Interest on temporary loan bonds.....	101,701 60
Interest on refunding bonds..	20,495 50
Interest on School Fund refunding bonds.....	117,267 16
Interest on Permanent Endowment Fund Indiana University bonds.....	7,200 00
Interest on Purdue University bonds.....	17,000 00
Payment Temporary Interest Loan of 1887.....	340,340 00
Miscellaneous receipts and expenditures.....	720 00
Preventing spread of contagious diseases.....	3,400 00
State revenue advanced by counties	288,670 49
State revenue refunded.....	1,433 19
Board of World's Fair managers.....	78,000 00
Legislature session, 1893.....	104,569 86
Specific appropriations, 1893.	31,989 76
Soldiers' and Sailors' Orphans' Home, electric light system	223 05

DISBURSEMENTS—Continued.

For Soldiers' and Sailors' Orphan's Home, additional school rooms	\$1,139 84	
Soldiers' and Sailors' Orphan's Home, library and reading room.....	200 00	
Soldiers' and Sailors' Orphan's Home, wells, sewers, etc.....	4,539 99	
State Tax Commissioners' salaries	4,000 00	
State Tax Commissioners' expenses	1,200 00	
State Board of Tax Commissioners' expenses	17,531 75	
Deaf and Dumb Institute, drains and sewers.....	72 35	
Deaf and Dumb Institute, industrial education.....	4,118 04	
Blind Institute, industrial education	811 14	
State Agent's salary.....	500 00	
Total disbursements from the General Fund.....		\$3,047,433 11
SCHOOL REVENUE FOR TUITION FUND.		
For disbursements to counties and State Normal School.....	\$2,845,183 05	
School Fund interest refunded	783 60	
School tax refunded.....	1,655 62	
Total disbursements		2,847,622 27
COLLEGE FUND.		
For loans made during the year..	\$7,175 00	
Total disbursements.....		7,175 00

DISBURSEMENTS—Continued.

COLLEGE FUND INTEREST.		
For Professors' salaries, Indiana University	\$6,400 00	
Expenses.....	309 67	
Costs.....	22 50	
Total disbursements.....		\$6,732 17
SALE OF LANDS (PERMANENT COMMON SCHOOL FUND).		
For advertising, appraising and other expenses.....	\$1,555 60	
Total disbursements.....		1,555 60
SALE OF UNIVERSITY AND COLLEGE FUND LANDS.		
For expense	\$3 50	
Total disbursements.....		3 50
PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY.		
For loans made during the year..	\$76,100 00	
Tax refunded.....	42 51	
Total disbursements.....		76,142 51
PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY, INTEREST.		
For amount overdrawn.....	\$124 81	
Expenses	756 92	
Professors' salaries, Indiana University	11,300 00	
Total disbursements.....		12,181 73

DISBURSEMENTS—Continued.

UNCLAIMED ESTATES.		
For amount returned to heirs	\$4,061 73	
Total disbursements.....		4,061 73
BENEVOLENT INSTITUTION FUND.		
For transfer to general fund	\$716,128 65	
Tax refunded.....	510 16	
Total disbursements.....		\$716,638 81
STATE SOLDIERS' AND SAILORS' MONUMENT FUND.		
For tax refunded.....	\$82 50	
Total disbursements.....		\$82 50
Total disbursements from all the funds for the year.....		\$6,719,659 72

SUMMARY.

Balance cash in treasury November 1, 1892.....	\$482,850 46	
Cash receipts during the year ...	6,609,447 01	
Total		\$7,092,297 47
Deduct cash disbursements during the year.....		6,719,659 72
Leaves cash balance chargeable against Treasurer November 1, 1893.....		\$372,637 75

CLASSIFICATION

OF

Receipts to the General Fund for the Fiscal Year Ending October 31, 1893.

BENEVOLENT INSTITUTIONS.		
From Central Insane Hospital:		
Earnings.....	\$2,191 45	
Receipts from counties	10,413 30	
Total		\$12,604 75
From Northern Insane Hospital:		
Earnings.....	\$207 65	
Receipts from counties	3,001 48	
Care of patients	64 00	
Total		3,273 13
From Eastern Insane Hospital:		
Earnings.....	\$102 30	
Receipts from counties	1,362 52	
Total		1,464 82
From Southern Insane Hospital:		
Earnings.....	\$13 00	
Receipts from counties.....	1,627 41	
Total.....		1,640 41
From Deaf and Dumb Institute:		
Earnings.....	\$88 28	
Receipts from counties	1,308 97	
Industrial proceeds.....	814 50	
Total		2,211 75
From Blind Institute:		
Earnings.....	\$79 04	
Receipts from counties.....	276 77	
Industrial proceeds.....	846 33	
Total.....		1,202 14

CLASSIFICATION OF RECEIPTS—Continued.

From School for Feeble-Minded Youth :		
Industrial proceeds.....	\$687 44	
Earnings.....	17 09	
Total.....		\$704 53
Total receipts from Benevolent Institutions.....		\$23,101 53
- REFORMATORY INSTITUTIONS.		
From Reform School for Girls and Woman's Prison :		
Earnings.....	\$2,958 10	
Receipts from counties.....	9,837 37	
Total.....		12,795 47
From Reform School for Boys :		
Earnings.....	\$664 92	
Receipts from counties.....	27,908 82	
Total.....		28,573 74
Total receipts from Reformatory Institutions.....		\$41,369 21
PENAL INSTITUTIONS.		
From State Prison North :		
Earnings.....	\$111,877 32	
From State Prison South :		
Earnings.....	64,851 16	
Total receipts from Penal Institutions.....		176,728 48
JUDICIARY.		
From Docket fees, Circuit Court.	\$6,760 00	
Total.....		6,760 00

CLASSIFICATION OF RECEIPTS—Continued.

INSURANCE DEPARTMENT.		
From Insurance fees	\$20,602 04	
Insurance taxes	49,498 50	
Total		\$70,100 54
INCORPORATIONS.		
From Incorporation fees	\$29,603 91	
Total		29,603 91
TAXATION.		
From State revenue	\$1,497,001 75	
Delinquent State revenue...	57,402 75	
Total		1,554,404 50
TAXES FROM FOREIGN CORPORATIONS.		
From Telephone companies	\$770 17	
Telegraph companies	1,538 49	
Express companies	4,342 94	
Sleeping car companies	1,629 55	
Total		8,281 15
UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE, PUR- DUE UNIVERSITY.		
From U. S. Government	\$19,000 00	
Total		19,000 00
MISCELLANEOUS.		
From State revenue advanced by counties	\$288,670 49	
Transfer Benevolent Insti- tution Fund	716,128 65	
Sale Revised Statutes	125 80	

CLASSIFICATION OF RECEIPTS—Continued.

From Governor's civil contingent expenses	\$21 50	
State teachers' certificates..	40 00	
Miscellaneous receipts and expenditures.....	1,951 34	
Total		\$1,006,937 78
Total receipts to the General Fund.....		2,936,287 10
SUMMARY.		
From Benevolent institutions....	\$23,101 53	
Reformatory institutions...	41,369 21	
Penal institutions.....	176,728 48	
Judiciary	6,760 00	
Insurance Department.....	70,100 54	
Incorporation fees	29,603 91	
Taxation.....	1,554,404 50	
Taxes from foreign corporations.....	8,281 15	
United States appropriation for Agricultural College	19,000 00	
Miscellaneous	1,006,937 78	
Total		2,936,287 10
Deduct from above amount the advance payments made by County Treasurers for the temporary relief of the Treasury...		288,670 49
Leaves actual net receipts to the General Fund from all sources.		\$2,647,616 61

CLASSIFICATION OF DISBURSEMENTS

OF THE

State Government for the Fiscal Year Ending October 31, 1893.

GOVERNOR'S OFFICE.		
For Governor's salary	\$6,250 00	
Governor's Private Secretary	1,500 00	
Governor's clerk.....	1,000 00	
Governor's messenger	720 00	
Governor's office expenses....	500 00	
Governor's military contin- gent expenses	1,999 71	
Governor's civil contingent expenses.....	1,000 00	
Adjutant-General's salary	1,200 00	
Adjutant-General's clerk.....	720 00	
Quartermaster-General's sal- ary	600 00	
Total		\$15,489 71
LIEUTENANT-GOVERNOR.		
For Lieutenant Governor's salary	\$728 08	
Total		728 08
SECRETARY OF STATE'S OFFICE.		
For Secretary of State's salary ...	\$3,559 24	
Secretary of State's Deputy..	1,500 00	
Secretary of State's clerk.....	800 00	
Secretary of State's messen- ger	300 00	
Secretary of State's office ex- penses	650 00	
Clerk Printing Bureau	1,200 00	
Distribution public docu- ments	1,600 00	
Distribution Supreme Court Reports	950 00	
Total		19,559 24

CLASSIFICATION OF DISBURSEMENTS—Continued.

AUDITOR OF STATE'S OFFICE.		
For Auditor of State's salary.....	\$3,203 99	
Auditor of State's Deputy and Settlement Clerk.....	2,800 00	
Auditor of State's Land and Insurance Clerk.....	2,400 00	
Auditor of State's stenographer.....	550 00	
Auditor of State's office expenses.....	1,000 00	
Auditor of State's fees.....	533 70	
Total.....		\$9,987 69
TREASURER OF STATE'S OFFICE.		
For Treasurer of State's salary ...	\$3,000 00	
Treasurer of State's Deputy..	1,500 00	
Treasurer of State's night-watchman.....	720 00	
Treasurer of State's office expenses.....	600 00	
Total		5,820 00
ATTORNEY-GENERAL'S OFFICE.		
For Attorney General's salary.....	\$5,000 00	
Attorney-General's Deputy and Clerk.....	2,650 00	
Attorney-General's messenger.....	300 00	
Attorney-General's office expenses.....	485 28	
Attorney-General's law books	76 75	
Total		8,462 03
SUPERINTENDENT OF PUBLIC INSTRUCTION.		
For Superintendent's salary.....	\$2,500 00	
Superintendent's clerks.....	2,700 00	

CLASSIFICATION OF DISBURSEMENTS—Continued.

For Superintendent's traveling expenses	\$600 00	
Superintendent's office expenses.....	400 00	
Total.....		\$6,200 00
STATE LIBRARY.		
For Librarian's salary	\$1,500 00	
Librarian's assistants.....	2,000 18	
Books and binding.....	2,052 19	
Office expenses and distribution of documents.....	494 75	
Janitor's salary	600 00	
Total		6,647 12
DEPARTMENT OF GEOLOGY AND NATURAL RESOURCES.		
For Geologist's salary	\$2,000 00	
Department expenditures....	5,700 00	
State Mine Inspector's salary	1,200 00	
State Mine Inspector's expenses.	600 00	
State Mine Inspector's assistant	1,000 00	
Supervisor Natural Gas, salary	1,200 00	
Supervisor Natural Gas, expenses.....	600 00	
Total		12,300 00
BUREAUS AND DEPARTMENTS.		
For Commissioner of Fisheries, salary and expenses	\$995 83	
Bureau of Statistics	11,0 0 00	
Board of State Charities.....	3,949 92	
State Board of Health.....	5,000 00	
State Board of Agriculture...	10,000 00	
State Horticultural Society...	1,000 00	

CLASSIFICATION OF DISBURSEMENTS—Continued.

For State Live Stock Sanitary Commission	\$5,495 80	
Indiana Militia	51,119 39	
Board of World's Fair Managers	78,000 00	
Board of State Tax Commissioners.....	22,731 75	
State Board of Education....	2,927 42	
Total		\$192,270 11
STATE HOUSE.		
For Custodian, janitors, watchmen and laborers, salaries..	\$12,500 00	
Water and ice.....	2,500 00	
Illuminating	2,500 00	
Repairs and supplies.....	3,000 00	
Repairing roof of State House	16,485 61	
Total		36,985 61
For Engineer and assistants' salaries.....	\$6,210 50	
Heating State Building	6,000 00	
Repairs and supplies.....	2,367 48	
Total.....		14,577 98
JUDICIARY.		
For Supreme Court Judges' salaries.....	\$19,578 62	
Supreme Court Sheriff	500 00	
Supreme Court office expenses	2,000 00	
Supreme Court library	2,000 00	
Supreme Court Librarian....	1,500 00	
Supreme Court messenger....	900 00	
Supreme Court Reports	5,460 00	
Total		1,938 62

CLASSIFICATION OF DISBURSEMENTS—Continued.

For Appellate Court Judges' salaries	\$18,547 26	
Appellate Court Sheriff	500 00	
Appellate Court office expenses	2,000 00	
Appellate Court Reports	5,460 00	
Total		\$26,507 26
For Supreme Court Reporter's salary	\$2,855 57	
Supreme Court Reporter's assistant	1,070 85	
Supreme Court Reporter's office expenses	100 00	
Total		4,026 42
For Superior Court Judges' salaries	\$12,998 55	
Circuit Court Judges' salaries	136,973 68	
Prosecuting Attorneys' salaries	27,415 71	
Sheriffs' mileage	13,814 01	
Printing and binding Supreme and Appellate Court Reports	4,400 00	
Total		195,601 95
Total expenses of State judiciary		258,074 25
BENEVOLENT INSTITUTIONS.		
For Central Insane Hospital, maintenance	\$259,924 19	
Clothing	11,958 07	
Repairs	15,000 00	
Sewers	6,764 07	
Total		293,646 33

CLASSIFICATION OF DISBURSEMENTS—Continued.

For Northern Insane Hospital, maintenance.....	\$84,999 96	
Repairs and additional rooms.	10,000 00	
Total.....		\$94,999 96
For Eastern Insane Hospital, maintenance	\$84,998 16	
Total		84,998 16
For Southern Insane Hospital, maintenance	\$83,141 29	
Total		83,141 29
For Deaf and Dumb Institute, maintenance	\$55,814 50	
Repairs	2,995 41	
Drains and sewers.....	72 35	
Industrial education.....	4,118 04	
Total.....		63,000 30
For Blind Institute, maintenance.	\$29,977 29	
Repairs	2,999 89	
Industrial education	801 14	
Plumbing, steam and gas fixtures	101 34	
Total		33,889 66
For Soldiers' and Sailors' Or- phans' Home, maintenance	\$95,000 00	
Officers' salaries.....	3,600 00	
Repairs	2,000 00	
Wells, sewers, etc.....	4,539 99	
Electric light system.....	223 05	
Additional school rooms	1,139 84	
Library and reading room....	200 00	
Total.....		106,702 88

CLASSIFICATION OF DISBURSEMENTS—Continued.

For School for Feeble-Minded		
Youth, maintenance.....	\$72,687 10	
Officers' salaries.....	3,812 50	
Incidental expense.....	2,000 00	
Total.....		\$78,499 60
Total expense of benevo-		
lent institutions.....		\$838,878 18
PENAL INSTITUTIONS.		
For State Prison North, mainte-		
nance.....	\$100,000 00	
Machinery and wash house..	1,389 09	
Dining hall and chapel	9,952 12	
Paving drives and walks.....	1,021 78	
Total		112,362 99
For State Prison South, mainte-		
nance	\$90,000 00	
Total		90,000 00
Total expense of penal		
institutions.....		\$202,362 99
EDUCATIONAL INSTITUTIONS.		
For Indiana University, annual		
appropriation	\$30,000 00	
Total		30,000 00
For Purdue University, annual		
appropriation.....	\$30,000 00	
United States appropriation..	19,000 00	
County agricultural institutes	5,000 00	
Total		54,000 00

CLASSIFICATION OF DISBURSEMENTS—Continued.

For State Normal School, annual appropriation	\$10,000 00	
Board of Visitors.....	245 00	
Laboratory and recitation building.....	20,000 00	
Total.....		\$30,225 00
Total expense of educational institutions.....		\$114,225 00
REFORMATORY INSTITUTIONS.		
For Reform School for Girls and Woman's Prison, maintenance.....	\$40,000 00	
Total.....		40,000 00
For Reform School for Boys, maintenance.....	\$70,000 00	
Addition to Administration building.....	8,000 00	
Total.....		\$78,000 00
Total expense of reformatory institutions		\$118,000 00
For redemption of temporary interest loan 1888, payment of loan	\$340,340 00	
Total.....		340,340 00
SOLDIERS' AND SAILORS' MONUMENT.		
For Construction account.....	\$27,919 56	
Incidental account.....	10,813 27	
Total.....		38,732 83
PUBLIC PRINTING AND ADVERTISING.		
For Public printing	\$25,849 57	
Public stationery	4,116 15	
Total.....		29,965 72

CLASSIFICATION OF DISBURSEMENTS—Continued.

INTEREST ON PUBLIC DEBT.		
For Interest on New State House loan.....	\$17,517 50	
Interest on temporary loan bonds.....	101,701 60	
Interest on refunding bonds..	20,495 50	
Interest on School Fund re funding bonds.....	117,267 16	
Interest on Permanent Endowment Fund Indiana University bonds.....	7,200 00	
Interest on Purdue University bonds.....	17,000 00	
Total		\$281,181 76
MISCELLANEOUS.		
For State Agents' salary.....	\$500 00	
Election ballots.....	17,681 90	
Attorney-General's fees.....	15,811 87	
Removal limestone ledge Kankakee River.....	37,617 79	
Contingent expense State offices.....	229 00	
State revenue advanced by counties.....	288,670 49	
Miscellaneous receipts and expenditures.....	720 00	
Premium on bonds.....	300 00	
District Marshals.....	829 70	
Presidential electors.....	812 40	
Tippecanoe Battle Ground...	300 00	
Preventing spread of contagious diseases.....	3,400 00	
State revenue refunded.....	1,433 19	
Legislature, session 1893.....	104,569 86	
Specific appropriations 1893..	31,989 76	
Board School Book Commissioners.....	778 85	
Total		\$505,644 81
Total disbursements.....		\$3,047,433 11

SUMMARY.

For Governor's office.....	\$15,489 71	
Lieutenant-Governor.....	728 08	
Secretary of State's office....	10,559 24	
Auditor of State's office.....	9,987 69	
Treasurer of State's office ...	5,820 00	
Attorney-General's office.....	8,462 03	
Superintendent Public In- struction	6,200 00	
State Library	6,647 12	
Department Geology and Nat- ural Resources	12,300 00	
State Boards, Bureaus and Departments	192,270 11	
State House	51,563 59	
Judiciary	258,074 25	
Benevolent Institutions.....	838,878 18	
Penal Institutions	202,362 99	
Educational Institutions	114,225 00	
Reformatory Institutions	118,000 00	
Redemption Temporary In- terest Loan.....	340,340 00	
Soldiers' and Sailors' Monu- ment	38,732 83	
Public Printing and Adver- tising	29,965 72	
Interest on Public Debt	281,181 76	
Miscellaneous	505,644 81	
Total.....		\$3,047,433 11

MONTHLY STATEMENT.

*Showing Amount of State Treasurer's Receipts Filed in this Office
and the Amount of Warrants Issued Each Month During the
Fiscal Year Ending October 31, 1893.*

NOVEMBER, 1892.

RECEIPTS.		
By balance cash in State Treasury November 1, 1892	\$482,850 46	
Receipts filed during the month...	84,465 02	
Total.....		\$567,315 48
DISBURSEMENTS.		
Amount of warrants issued during the month..	\$173,438 53	
Balance cash in Treasury November 30, 1892.....	393,876 95	
Total		567,315 48

DECEMBER, 1892.

RECEIPTS.		
By balance cash in Treasury December 1, 1892.....	\$393,876 95	
Receipts filed during the month...	1,554,303 03	
Total.....		\$1,948,179 98
DISBURSEMENTS.		
Amount of warrants issued during the month.....	\$1,030,265 16	
Balance cash in Treasury December 31, 1892.....	917,914 82	
Total		1,948,179 98

JANUARY, 1893.

RECEIPTS.		
By balance cash in Treasury January 1, 1893	\$917,914 82	
Receipts filed during the month..	651,759 37	
Total		\$1,569,674 19
DISBURSEMENTS.		
Amount of warrants issued during the month.....	\$642,119 47	
Balance cash in Treasury, January 31, 1893.....	927,554 72	
Total		1,569,674 19

FEBRUARY, 1893.

RECEIPTS.		
By balance cash in Treasury February 1, 1893.....	\$927,554 72	
Receipts filed during the month..	48,489 28	
Total		\$975,994 00
DISBURSEMENTS.		
Amount of warrants issued during the month.....	\$173,674 67	
Balance cash in Treasury, February 29, 1893.....	802,319 33	
Total		975,994 00

MARCH, 1893.

RECEIPTS.		
By balance cash in Treasury, March 1, 1893.....	\$802,319 33	
Receipts filed during the month..	308,841 09	
Total		\$1,111,160 42
DISBURSEMENTS.		
Amount of warrants issued dur- ing the month	\$848,023 75	
Balance cash in Treasury, March 31, 1893.....	263,136 67	
Total.....		1,111,160 42

APRIL, 1893.

RECEIPTS.		
By balance cash in Treasury April 1, 1893.....	\$263,136 67	
Receipts filed during the month...	292,609 78	
Total		\$555,746 45
DISBURSEMENTS.		
Amount of warrants issued dur- ing the month	\$240,417 44	
Balance cash in Treasury April 31, 1893.....	315,329 01	
Total.....		555,746 45

MAY, 1893.

RECEIPTS.		
By balance cash in Treasury May 1, 1893	\$315,329 01	
Receipts filed during the month..	2,563,409 05	
Total.....		\$2,878,738 06
DISBURSEMENTS.		
Amount of warrants issued during the month.	\$1,431,866 29	
Balance cash in Treasury May 31, 1893.....	1,446,871 77	
Total.....		2,878,738 06

• JUNE, 1893.

RECEIPTS.		
By balance cash in Treasury June 1, 1893	\$1,446,871 77	
Receipts filed during the month..	145,726 87	
Total		\$1,592,598 64
DISBURSEMENTS.		
Amount of warrants issued during the month	\$694 709 19	
Balance cash in Treasury June 30, 1893.....	897,889 35	
Total.....		1,592,598 64

JULY, 1893.

RECEIPTS.		
By balance cash in Treasury, July 1, 1893	\$897,889 35	
Receipts filed during the month...	446,943 71	
Total.....		\$1,344,833 06
DISBURSEMENTS.		
Amount of warrants issued dur- ing the month.....	\$373,607 77	
Balance cash in Treasury July 31, 1893.....	971,225 29	
Total..		1,344,833 06

AUGUST, 1893.

RECEIPTS.		
By balance cash in Treasury Au- gust 1, 1893.....	\$971,225 29	
Receipts filed during the month..	27,339 85	
Total.....		\$998,565 14
DISBURSEMENTS.		
Amount of warrants issued dur- ing the month.....	\$170,143 49	
Balance cash in Treasury August 31, 1893.....	828,421 65	
Total.....		998,565 14

SEPTEMBER, 1893.

RECEIPTS.		
By balance cash in Treasury Sep- tember 1, 1893.....	\$828,421 65	
Receipts filed during the month..	2,464 00	
Total		\$830,885 65
DISBURSEMENTS.		
Amount of warrants issued dur- ing the month	\$202,194 91	
Balance cash in Treasury Sep- tember 30, 1893.....	628,690 74	
Total		830,885 65

OCTOBER, 1893.

RECEIPTS.		
By balance cash in Treasury October 1, 1893	\$628,690 74	
Receipts filed during the month...	483,145 96	
Total		\$1,111,836 70
DISBURSEMENTS.		
Amount of warrants issued dur- ing the month.....	\$739,198 95	
Balance cash in Treasury October 31, 1893.....	372,637 75	
Total.....		1,111,836 70

PUBLIC DEBT STATEMENT.

Below is given a Statement Showing the Amount of State Debt at the Close of the Fiscal Year, October 31, 1893.

FOREIGN DEBT.

Five per cent. State stock certificates, due and interest stopped..		\$4,469 99
Two and one-half per cent. State stock certificates, due and interest stopped.....		2,145 13
Three and one-half per cent. registered funding bonds, temporary loan, dated April 1, 1885, payable April 1, 1895, issued under the provisions of an act approved February 21, 1885, and held as follows:		
German Savings Bank, in the city of New York	\$400,000 00	
Dry Dock Savings Institution, of the city of New York.....	100,000 00	
Citizens' Savings Bank of New York City	85,000 00	
Total		585,000 00
Three and one-half per cent. registered bonds, temporary loan, issued under provisions of an act approved February 21, 1885, dated March 1, 1885, and payable at the pleasure of the State after March 1, 1890, due March 1, 1895, held as follows:		
Dime Savings Bank of Brooklyn, New York.....	\$500,000 00	
German Savings Bank, in the city of New York.....	100,000 00	
Total		600,000 00

FOREIGN DEBT—Continued.

Three and one-half per cent. registered New State House bonds, temporary loan, dated May 1, 1885, payable May 1, 1895, issued under the provisions of an act approved March 31, 1885, held as follows:		
Bowery Savings Bank, of the city of New York.....	\$400,000 00	
Citizens' Savings Bank, of the city of New York.....	100,000 00	
Total.....		\$500,000 00
Three per cent. registered bonds, temporary interest loan, issued under the provisions of the act of May 27, 1852, dated April 1, 1889, and payable at the pleasure of the State after April 1, 1891, due April 1, 1894, held by the German Savings Bank, of the city of New York.....	\$370,000 00	
Total.....		370,000 00
Three per cent. registered bonds, temporary loan, dated April 1, 1889, and payable at the pleasure of the State after April 1, 1894, due April 1, 1899, held by the German Savings Bank of the city of New York.....	\$700,000 00	
Total.....		700,000 00

FOREIGN DEBT—Continued.

Three per cent. registered bonds, temporary loan, dated September 20, 1889, and payable at the pleasure of the State after September 20, 1894, due September 20, 1899, held as follows:		
Riverhead Savings Bank, of Riverhead, N. Y.....	\$50,000 00	
South Brooklyn Savings Institution, of Brooklyn, N. Y.....	100,000 00	
Auburn Savings Bank, of Auburn, N. Y.....	50,000 00	
Western Savings Bank, of Buffalo, N. Y.	300,000 00	
Dry Dock Savings Institution, of New York	200,000 00	
Total		\$700,000 00
Three per cent. refunding school fund bonds, dated June 18, 1889, and payable at the pleasure of the State after June 18, 1899, due June 18, 1909, held as follows:		
Williamsburgh Savings Bank, of Brooklyn, N. Y.....	\$1,500,000 00	
Emigrant Industrial Savings Bnk, of New York, N. Y.....	500,000 00	
East River Savings Institution, of New York	300,000 00	
Greenwich Savings Bank, of New York	300,000 00	
Poughkeepsie Savings Bank, of New York.....	200,000 00	
Fidelity and Casualty Co., of New York	50,000 00	
Charles and Max Fleischman, of New York.....	15,000 00	
German Savings Bank, of Brooklyn, L. I.....	50,000 00	
Cohoes Savings Institution, Cohoes, New York.....	12,000 00	
Seamen's Bank for Savings, New York	40,000 00	

FOREIGN DEBT—Continued.

Rochester Savings Bank.....	\$400,000 00	
P. J. Goodhart & Co., of New York.	45,000 00	
South Brooklyn Savings Institution, of Brooklyn, N. Y.....	200,000 00	
Dry Dock Savings Institution, of New York	88,000 00	
Monroe County Savings Bank, of Rochester, N. Y.....	100,000 00	
East Brooklyn Savings Bank, of New York.....	50,000 00	
Troy Savings Bank, of Troy, N. Y.	50,000 00	
Kate W. Winthrop, of New York	5,000 00	
Total		\$3,905,000 00
Three and one-half per cent. registered bonds, temporary interest loan, dated March 2, 1891, and due March 2, 1896, held as follows:		
Dry Dock Savings Institution, of New York	\$200,000 00	
Newburgh Savings Bank, of New York	100,000 00	
Total		300,000 00
Three and one-half per cent. registered bonds, temporary refunding loan, issued under the provisions of the act of March 7, 1891, dated April 1, 1892, redeemable after five years and payable April 1, 1901, held by the Bowery Savings Bank, of the City of New York	\$340,000 00	
Total		340,000 00
Total foreign debt.....		\$8,006,615 12

DOMESTIC DEBT.

Five per cent. bond held by Purdue University at Lafayette, Ind., due April 1, 1901.....		\$340,000 00
State University (Bloomington) bond, in custody of Treasurer of State, dated October 1, 1885, bearing 5 per cent. interest.....	\$60,000 00	
State University (Bloomington) bond, in custody of Treasurer of State, date February 15, 1887, bearing 5 per cent. interest.....	60,000 00	
State University (Bloomington) bond, in custody of Treasurer of State, dated September 1, 1887, bearing 5 per cent. interest	24,000 00	
Total		144,000 00
Total domestic debt.....		\$484,000 00
Total State debt		\$8,490,615 12

INTEREST ON PUBLIC DEBT.

The Following is an Exhibit of Amount of Interest Due Annually on Each of the Issues of the Bonds of the State, and the Dates When the Same are Payable:

INTEREST ON FOREIGN DEBT.

Funding bonds, temporary loan, principal, \$585,000; interest, three and one-half per cent., payable April 1 and October 1.....	\$20,475 00
Temporary loan bonds, principal, \$600,000; interest, three and one-half per cent., payable September 1 and March 1.....	21,000 00
New State House bonds, temporary loan, principal, \$500,000; interest, three and one-half per cent., payable May 1 and November 1.....	17,500 00
Temporary interest loan of 1889, principal, \$370,000; interest, three per cent., payable April 1 and October 1.....	11,100 00
Temporary loan of 1889, principal, \$700,000; interest, three per cent., payable April 1 and October 1.....	21,000 00
Temporary loan of 1889, principal, \$700,000; interest, three per cent., payable March 20 and September 20.....	21,000 00
School Fund refunding bonds of 1889, principal, \$3,905,000; interest, three per cent., payable June 18 and December 18.....	117,150 00

INTEREST ON FOREIGN DEBT—Continued.

Temporary interest loan of 1891, principal \$300,000; interest, three and one half per cent., payable March 2 and September 2	\$10,500 00	
Temporary refunding loan of 1892, principal, \$140,000; interest, three and one-half per cent., payable April 1 and October 1	11,900 00	
Total interest on foreign debt		\$251,625 00

INTEREST ON DOMESTIC DEBT.

Purdue University bonds, \$340,- 000, at 5 per cent. interest, pay- able quarterly, on the first days of January, April, July and Oc- tober	\$17,000 00	
Indiana University bonds (Bloom- ington), \$144,000, at 5 per cent. interest, payable semi-annually, on May 1 and November 1.....	7,200 00	
Total interest on domestic debt		\$24,200 00
Total amount of interest...		\$275,825 00

COLLEGE FUND.

List of Borrowers from the College Fund.

ADAMS COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1345	Sales, Simeon	January 8, 1888 . . .	\$300 00
1437	Christ, Jacob	April 3, 1890	500 00

ALLEN COUNTY.

1439	Bicknell, Ila J.	April 24, 1890 . . .	250 00
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BARTHOLOMEW COUNTY.

453	Coppersmith, Lewis F.	February 13, 1847 . .	300 00
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BLACKFORD COUNTY.

1157	Bolner, George A	June 23, 1880	400 00
1238	Bolner, Amanda A.	October 20, 1883 . . .	300 00
1211	Dildine, Joseph	March 10, 1883	400 00
1187	Hall, Frank J.	March 23, 1882	500 00
1200	Lewis, Rachel	September 22, 1882 . .	400 00
1239	Scott, Fletcher	October 25, 1883 . . .	200 00
1406	Worthen, Joseph H	June 11, 1889	400 00
1408	Ross, Samuel R	July 19, 1889.	300 00
1409	Hellyer, J. J.	July 19, 1889.	350 00
1410	Quackenbush, Elwood	August 6, 1889.	400 00
1411	Wiseman, Daniel	August 19, 1889. . . .	500 00
1414	Lawson, Julia A.	September 14, 1889 . .	250 00
1465	McGeath, Lewis H.	July 29, 1891.	300 00
1467	Morton, Charles	September 23, 1891 . .	100 00
1470	Clore, Benjamin F.	October 14, 1891 . . .	150 00
1474	Hudson, Mathias	November 4, 1891 . . .	100 00
1482	Hudson, Hortense	December 8, 1891 . . .	100 00
1486	Twibell, Daniel C.	December 30, 1891 . .	300 00
1488	Sipe, George	January 7, 1892	500 00
1490	Coate, William L	February 4, 1892. . . .	500 00
1491	Stockton, Edwin W.	February 16, 1892 . . .	230 00
1497	Williams, Almeda J.	March 11, 1892	400 00
1498	Berrier, Alexander	March 11, 1892	500 00
1499	Blair, Robert H.	March 11, 1892	150 00
1506	Rix, Noah E	March 30, 1892	500 00
1520	Alexander, W. G.	October 12, 1892	400 00
1524	McGeath, Elizabeth	November 14, 1892 . .	500 00
1529	Hudson, Joseph	January 26, 1893 . . .	500 00

BOONE COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1280	Carter, Leonard	September 1, 1884 . .	\$250 00
1281	Edward, John K.	September 6, 1884 . .	500 00
1294	Keeney, Peter	March 24, 1885. . . .	500 00
834	Newman, Harmon	November 12, 1864 . .	500 00
97	Poyner, Joseph	February 20, 1839 . .	200 00
1395	Guettal, Jacob.	January 29, 1889. . .	500 00

BROWN COUNTY.

1318	Arick, George W	January 12, 1886 . . .	500 00
1272	Deaver, James and Mary C.	July 3, 1884	500 00
1267	Dutton, Albert H	May 19, 1884	500 00
978	Hester, James S	July 24, 1871	500 00
1435	Stump, Wm.	March 13, 1890	500 00
1455	Whalen, Alfred S	November 20, 1890 . .	350 00

CLINTON COUNTY.

1327	Huffer, Wm. F	December 4, 1886. . .	500 00
654	Kirby, George W	February 26, 1853 . .	250 00
1329	Lackey, Amanda J.	January 11, 1887. . . .	400 00
1254	Michaels, Elizabeth	January 30, 1884. . .	500 00

FOUNTAIN COUNTY.

1398	Cronk, George W	March 19, 1889. . . .	250 00
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GRANT COUNTY.

752	Case, L. R.	November 21, 1877 . .	500 00
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GREENE COUNTY.

1334	Mason, Amelia B	April 6, 1887.	500 00
1333	Potter, J. Madison	March 14, 1887. . . .	500 00
1452	Mason, Jesse B	October 28, 1890 . . .	500 00
1508	Monroe, Elizabeth A.	April 15, 1892	500 00
1514	Fulk, James D	June 20, 1892	250 00

HAMILTON COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE	Amount of Loan.
1301	Jackson, James M	August 12, 1885 . . .	\$300 00
1285	Mannix, James	October 2, 1884 . . .	500 00
1402	Boyd, Thos. E, et al	May 14, 1889	500 00

HANCOCK COUNTY.

1229	Foley, Jesse.	September 14, 1883 . .	300 00
984	Ryan, John W	December 14, 1871 . .	500 00
1324	Wickard, David L.	November 2, 1886 . . .	500 00
1255	Foley, Jessie A	February 18, 1884 . . .	200 00
1421	Money, J. T.	November 7, 1889 . . .	400 00

HENDRICKS COUNTY.

897	Fordyce, William B	March 21, 1885. . . .	225 00
1422	Harris, Nancy.	November 23, 1889 . .	355 00
1428	Thompson, Eliza A	January 10, 1890. . . .	400 00
1501	Sims, Martha A. E.	March 17, 1892. . . .	325 00

HOWARD COUNTY.

1009	Brown, Margaret	March 4, 1874	350 00
1002	Jones, Daniel R	December 27, 1873 . .	500 00
1126	Mavity, William K	January 27, 1879. . . .	400 00
1462	Lewis, David B	July 16, 1891	350 00
1463	Groves, Andrew J	July 20, 1891	350 00
1464	Sellers, Geo. I. and Rebecca.	July 22, 1891	450 00
1468	Palmer, Denis H. and Sarah C	October 8, 1891. . . .	500 00
1469	Beever, Geo. W., et al	October 14, 1891 . . .	500 00
1472	Ingels, Abraham G.	October 29, 1891 . . .	500 00
1473	Ingels, James M.	October 30, 1891 . . .	500 00
1476	Myers, William H.	November 10, 1891 . .	100 00
1477	Numan, Isaac W.	November 13, 1891 . .	500 00
1478	Meyer, Hannah	November 25, 1891 . .	500 00
1479	McGlynn, Sarah.	November 28, 1891 . .	500 00
1480	Murden, Henry	December 2, 1891. . .	200 00
1481	Rodkey, Lotta T.	December 3, 1891. . .	500 00
1483	Ballard, William D	December 28, 1891 . .	500 00
1485	Quakenbush William H	December 30, 1891 . .	200 00
1487	Clark, Charles B. F	January 4, 1892	500 00
1493	Martzoff, Henry	February 26, 1892 . . .	500 00
1495	Lordeman, Francis.	March 2, 1892	500 00
1504	Carter, Lemuel J	March 26, 1892. . . .	350 00
1525	Allen, Alex. L	December 24, 1892 . .	125 00
1526	Ansdell, Thomas	December 24, 1892 . .	350 00

JACKSON COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1212	Rodman, Rachel	March 21, 1883 . . .	\$500 00.
1256	Ruddick, Elwood	January 28, 1884. . .	500 00.

JASPER COUNTY.

970	Lang, Frederick	December 20, 1870 . .	500 00.
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JEFFERSON COUNTY.

1527	Richey, Samuel H.	December 28, 1892 . .	500 00.
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JOHNSON COUNTY.

1282	Dresslar, Daily	March 11, 1884 . . .	300 00.
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KNOX COUNTY.

717	Freeland, Robert	April 7, 1885	300 00.
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LAKE COUNTY.

1173	Wood, Mary E. and Thomas J. . .	April 5, 1881	250 00.
1339	Wood, Thomas J	November 15, 1887. . .	500 00.

MADISON COUNTY.

1076	Moss, Mary R.	August 10, 1876. . . .	400 00.
1271	Randall, Philip A.	June 25, 1884.	500 00.
1362	Leavell, Lawson M.	July 21, 1888.	400 00.
1426	Sheets, Barbara	December 23, 1889 . .	400 00.
1429	Hartley, James H.	January 16, 1890. . . .	500 00.

MARION COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
832	Bowen, Peter	November 7, 1864 . .	\$500 00.
822	Chase, Joseph W.	August 10, 1864 . . .	200 00.
23	Cherry, James H.	May 9, 1843	200 00.
1170	Conkle, Lucy J. and Jonathan . .	December 21, 1880 . .	200 00
953	Galloway, Lilly	January 13, 1875 . . .	400 00.
1346	Davis, Waldo T.	March 25, 1888	500 00
836	Gilkey, Oliver B.	December 28, 1864 . .	300 00
1231	Greene, Davis M.	September 25, 1883 . .	500 00
1063	Hawkins, Jessie F.	March 2, 1876	200 00
1315	Johnson, Frederick L.	November 19, 1885 . .	500 00
1247	Kerwin, Eliza	November 27, 1883 . .	400 00
1269	Matler, Julia G.	June 20, 1884	500 00
1149	McGreevey, Ellen C. and Owen . .	March 5, 1880	125 00
1332	Morrison, Wm. H.	March 17, 1887	500 00
1270	Neal, John S.	July 2, 1884	500 00
1335	Nickerson, Lewis and Victoria . .	June 15, 1887	250 00
1225	Cross, Charles M.	August 4, 1883	500 00
1015	Stokley, Benjamin	June 9, 1877	500 00
1366	Patterson, Sarah A.	August 7, 1888	500 00
1338	Secrist, Margaretta	November 16, 1887 . .	400 00
1350	East, Mary J.	April 14, 1888	400 00
1351	Bailiff, Harriett	May 16, 1888	400 00
1352	Dallas, James A.	May 17, 1888	300 00
1354	Reynolds, Emma P.	June 12, 1888	500 00
1385	Munson, Mary H.	October 17, 1888 . . .	500 00
1388	Stout, Julia A. and D. E.	November 17, 1888 . .	300 00
1389	Thompson, M. M. and Geo. C. . .	December 17, 1888 . .	400 00
1390	McCray, Anna	December 31, 1888 . .	500 00
1393	Petty, John	January 21, 1889 . . .	200 00
1394	McCray, Frank	January 24, 1889 . . .	250 00
1400	Patterson, Patsey	March 22, 1889	500 00
1403	Buchanan, Sarah J.	May 29, 1889	500 00
1405	Goodnough, John	June 5, 1889	200 00
1407	Buck, J. A.	June 12, 1889	400 00
1412	Hoffman, Emily R.	August 26, 1889 . . .	400 00
1425	Bradley, William B.	December 21, 1889 . .	500 00
1440	Brouse, C. W., et al	June 20, 1890	400 00
1443	Shlegel, John	July 10, 1890	300 00
1444	Reiss, Paul	July 10, 1890	300 00
1445	Silvey, Charles	August 11, 1890 . . .	250 00
1446	Blackman, John L.	August 18, 1890 . . .	400 00
1450	Pentecost, Melissa J.	September 9, 1890 . .	250 00
1454	Patterson, Agnes G. and S. W. . .	November 6, 1890 . .	200 00
1458	Nutting, Ada E.	December 5, 1890 . . .	500 00
1471	Stone, Charles T.	October 21, 1891 . . .	500 00
1500	Willey, Charles, et al.	March 16, 1892	400 00
1503	Julian, George W.	March 24, 1892	500 00
1507	Ryan, J. Robert	April 2, 1892	200 00
1512	Sommerlad, Chris. A.	June 2, 1892	300 00
1515	Coburn, James G.	June 23, 1892	150 00
1616	Dearinger, Mary and James . . .	June 29, 1892	500 00

MARION COUNTY—Continued.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1518	Barrett, Joseph P. and T. K.	July 14, 1892.	\$500 00
1513	Barbour, Elizabeth H.	June 16, 1892.	400 00
1519	Morgan, B. F.	September 17, 1892.	200 00
1530	Lodge, Harriet N.	February 16, 1893.	500 00
1534	Ritter, Fred.	April 11, 1893.	500 00
1535	Kilbourne, Ella	April 21, 1893.	500 00
1536	Wilcox, Thos. H. and K. D.	May 10, 1893.	200 00
1539	Thale, Henry H.	September 1, 1893.	400 00
1540	Wheatley, John N.	October 14, 1893.	400 00
1541	Martin, Rebecca J.	October 16, 1893.	500 00
1542	Reese, James H.	October 27, 1893.	150 00
1543	Carpenter, Lizzie D.	October 31, 1893.	250 00

MARSHALL COUNTY.

1367	Heiskell, W. L.	August 21, 1888	400 00
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MARTIN COUNTY.

1222	Elkins, Jarvis.	June 1, 1883.	500 00
1014	Elliott, C. A.	March 5, 1877	500 00
1336	Tinkle, David B.	June 25, 1887	125 00
1179	Weisback, Philip	February 16, 1882	150 00
1396	Flummerfelt, George.	February 16, 1889	125 00
1451	McCormack Rebecca	October 1, 1890.	500 00
1459	Zum Felde, Henry.	December 6, 1890.	500 00
1523	Porter, Wesley J.	October 22, 1892	500 00

MIAMI COUNTY.

1489	Waisney, Herbert	January 11, 1892.	375 00
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MONROE COUNTY.

1258	Brown, Joel T.	March 15, 1884.	500 00
1257	Carroll, Martha	February 4, 1884.	200 00
1311	Miers, Robert W.	October 29, 1885	500 00
1266	Payne, John.	February 5, 1884.	400 00

MONTGOMERY COUNTY.

1117	Layman, Sarah A.	October 3, 1878.	500 00
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MORGAN COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1197	Baley, Rebecca	June 13, 1882	\$300 00
1042	Coleman, James M.	September 3, 1875 . .	500 00
1103	Egbert, Israel	January 24 1878. . .	500 00
845	Elkins, Joseph.	February 15, 1865 . .	500 00
1203	Flake, Adam	October 4, 1882. . .	500 00
1307	Flake, John.	October 3, 1885 . . .	175 00
1316	Flake, Jefferson D	November 7, 1885 . .	500 00
1137	Hall, Mary A	September 13, 1879 . .	200 00
1061	Harper, Peter F	February 29, 1876 . .	100 00
1043	Jones, Henry C	September 3, 1875 . .	500 00
1438	Privitt, Willis.	April 17, 1890 . . .	150 00
1442	Doyle, Frank	June 27, 1890 . . .	250 00
1448	Reading, R. I	September 3, 1890 . .	500 00
1262	Loveall, William A	March 14, 1884. . .	250 00
1033	Miles, Lucinda	March 18, 1875. . .	165 00
802	Pearce, William	December 24, 1863 . .	500 00
804	Perry, Nathan, and Wm. Thompson	January 1, 1864 . . .	400 00
1303	Radford, Elizabeth.	September 8, 1885 . .	500 00
1070	Ray, Polly	May 24, 1876 . . .	100 00
950	Russell, Thomas G.	November 18, 1874 . .	500 00
1321	Robinson, Lavina	August 27, 1886 . . .	150 00
1314	Sargent, James L	November 2, 1885 . .	500 00
1040	Scott, Jeff. K	October 30, 1886 . . .	516 32
1158	Shireman, Delilah and Michael . .	July 7, 1880	500 00
1029	Thalman, Mrs. E. O	March 16, 1877. . . .	500 00
1035	Waggamon, Joshua	April 16, 1875	300 00
1260	Watts, Mary E	March 8, 1884	250 00
1323	Woods, William S	October 20, 1886 . . .	300 00
1397	Watts, Mary E	February 27, 1889 . .	250 00
1432	Allen, Lucy	February 17, 1890 . .	500 00
1456	Breedlove, Mary A	November 26, 1890 . .	300 00
1457	Francis, James N	December 3, 1890. . .	200 00
1533	Warren, Effie J	April 11, 1893	250 00

NEWTON COUNTY.

981	Veatch, Cynthia E.	November 1, 1871 . .	300 00
1023	Veatch, John S	July 8, 1880	500 00

OWEN COUNTY.

955	White, Frank	December 22, 1869 . .	500 00
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PORTER COUNTY.

795	Green, Sarah	December 14, 1870 . .	695 57
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PUTNAM COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1206	Donohue, Joseph M.	November 1, 1882 . .	\$300 00
1174	Frakes, Joseph	January 2, 1882 . .	500 00
1209	King, Charles J. and Emily J. . .	February 22, 1883 . .	400 00
1340	Hamrick, Ambrose D.	December 6, 1887. . .	200 00

RANDOLPH COUNTY.

800	Hunt, John A.	December 1, 1863. . .	500 00
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RUSH COUNTY.

1123	Newhouse, Alfred M.	December 21, 1878 . .	500 00
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SCOTT COUNTY.

1326	Brody, Asa D.	November 15, 1886 . .	500 00
1320	Finley, William D.	February 1, 1886 . . .	225 00

SHELBY COUNTY.

1376	Bogue, Nancy J. and John F. . . .	September 25, 1888 . .	250 00
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SPENCER COUNTY.

980	Meek, Jeremiah V.	September 26, 1871 . .	400 00
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TIPPECANOE COUNTY.

952	Cosby, Francis M.	May 20, 1886	500 00
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TIPTON COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1299	Feelding, James R.	July 27, 1885.	\$350 00
848	Irvin, Newton	December 10, 1872	600 00
1142	Puckett, John	November 25, 1879	500 00
1305	Seeley, Mary J	September 28, 1885	200 00
1244	Richards, Louisa R	October 25, 1883	500 00
1353	Connor, Michael.	June 7, 1888.	400 00
1356	Callahan, John	June 25, 1888	200 00
1357	Leavitt, Thomas.	June 25, 1888	320 00
1360	Brookbank, Morris T	July 7, 1888	500 00
1361	Leavell, Elizabeth J	July 14, 1888.	400 00
1368	Prilliman, Sarah S.	August 9, 1888.	390 00
1372	Turner, Eleanor J.	September 7, 1888	500 00
1379	Bowen, Eliza A	October 8, 1888.	250 00
1416	Gray, L. E. and O. J. Bitner	January 25, 1889.	390 00
1419	Whicker, Lucy, et al	October 28, 1889	125 00
1430	Cornelius, T. F	January 23, 1890.	350 00
1431	Hinds, E. A. and Wm	January 25, 1890.	300 00
1441	Boyer, Aura.	June 25, 1890	325 00
1475	Seward, Edwin L	November 10, 1891	400 00

VIGO COUNTY.

758	Milner, John	August 11, 1860	225 00
1186	Rhodes, Perry.	March 1, 1882	100 00

WELLS COUNTY.

1253	Breininger, Lewis	January 10, 1884	500 00
1223	Buckland, Wm. F.	June 19, 1883	500 00
1246	Dailey, Michael	November 1, 1883.	500 00
1228	Drago, Hugh G. N.	September 6, 1883.	500 00
1224	Farr, Nancy E	July 6, 1883	450 00
1240	Hall, Samuel	October 22, 1883	400 00
1300	Keller, George Y	August 6, 1885.	500 00
1251	Monaghan, Pat. T	December 19, 1883	300 00
1193	Ogle, Harkless and Emeline	May 6, 1882	500 00
1276	Starr, Benjamin F., et al	July 29, 1884	300 00
1337	McDaniel, Alexander	November 16, 1887	300 00
1365	Rose, John	August 2, 1888.	300 00
1392	Smith, Jacob A	January 5, 1889	500 00
1484	Cochrun, Orpha A	December 30, 1891	400 00
1492	Kleinknight, George A.	February 23, 1892	200 00
1494	Ratliff, William	February 26, 1892	125 00

WELLS COUNTY—Continued.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1505	Dowty, Ella	March 30, 1892. . . .	\$220 00
1509	Morgan, Charles H.	April 15, 1892	500 00
1510	Edington, Elizabeth	April 25, 1892	300 00
1521	Corry, James	October 12, 1892	200 00
1522	Miller, Charlotte E.	October 12, 1892	350 00
1415	Hunt, John H.	September 20, 1889	500 00
1418	Reiff, Daniel E.	October 22, 1889	500 00
1433	Radabaugh, J. W.	March 3, 1890	200 00
1449	Cochran, Benton C.	September 8, 1890. . . .	400 00
1461	Kirkwood, Henry	February 28, 1881	500 00
1528	Brown, Daniel R.	January 7, 1893	150 00
1531	Riggs, Sarah A.	March 1, 1893	350 00
1532	King, Herschel S.	March 1, 1893	50 00
1537	Johns, Sarah A.	June 13, 1893. . . .	200 00
1538	Bales, Leander	August 9, 1893	40 00

WHITE COUNTY.

1378a	Burns, Margaret	October 6, 1888. . . .	1,932 93
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Recapitulation Showing Condition of College Fund.

Amount of loans outstanding	\$108,289 82
Cash on hand October 31, 1893.	7,227 59
Total	\$115,517 41

The Following Table Shows the Total Valuation of Real and Personal Property in the State, from 1850 to the Present Time, together with the Increase and Decrease in the Appraisement :

YEARS.	Total Valuation.	Increase.	Decrease.	Tax for State Purposes.	Special Tax.	Poll Tax for State Purposes.
For the year 1850	\$138,362,085	\$4,483,029		\$9.25	\$9.07	\$0.75
For the year 1851	210,973,643	72,711,558		.25	.05	.50
For the year 1852	218,563,809	7,590,166		.20		.50
For the year 1853	266,097,614	47,533,805		.20		.50
For the year 1854	290,418,148	24,320,534		.20		.50
For the year 1855	301,858,474	11,430,320		.20		.50
For the year 1856	279,032,209		\$22,826,265	.20		.50
For the year 1857	317,932,958	38,900,749		* *		
For the year 1858	318,204,964	272,006				
For the year 1859	435,367,862	117,162,898		.20		.50
For the year 1860	455,011,378	19,663,516		.15		.50
For the year 1861	441,562,339		13,499,039	.15		.50
For the year 1862	421,406,936		20,155,408	.15		.50
For the year 1863	443,455,036	22,048,100		.20	.05	.75
For the year 1864	516,805,999	73,359,963		.20	.05	.75
For the year 1865	567,381,553	50,575,554		.20	.05	.75
For the year 1866	578,484,109	11,102,556		.25	.05	.75
For the year 1867	577,869,079		615,020	.20	.05	.75
For the year 1868	587,970,549	10,101,470		.20	.05	.75
For the year 1869	655,521,479	67,550,930		.15	.10	.60
For the year 1870	662,283,178	6,761,699		.15	.10	.60
For the year 1871	653,944,159		8,839,019	.15		.50
For the year 1872	653,367,451		576,708	.15		.50
For the year 1873	933,531,067	280,213,616		.05		.50
For the year 1874	954,857,475	21,276,403		.05		.50
For the year 1875	897,739,783		57,117,692	.15		.50
For the year 1876	864,770,440		33,019,343	.15		.50
For the year 1877	855,190,125		9,530,315	.12		.50
For the year 1878	850,616,987		4,573,138	.12	.02	.50
For the year 1879	884,368,828	33,751,841		.12	.02	.50
For the year 1880	728,944,231		155,424,597	.12	.02	.50
For the year 1881	805,202,792	76,258,561		.12	.02	.50
For the year 1882	770,911,682		34,291,710	.12	.02	.50
For the year 1883	797,942,665	27,031,583		.12	.02	.50
For the year 1884	804,291,273	6,348,608		.12	.02	.50
For the year 1885	793,526,079		10,765,194	.12	.02	.50
For the year 1886	739,451,777		54,074,302	.12	.02	.50
For the year 1887	799,251,773	59,799,996		.12	.02	.50
For the year 1888	821,512,984	22,261,211		.12	.00	.50
For the year 1889	843,483,463	21,970,482		.12	.00	.50
For the year 1890	857,674,387	14,190,921		.12	.00	.50
For the year 1891	1,255,256,038	397,581,651		.12	.07	.50
For the year 1892	1,267,438,065	12,182,027		.12	.07	.50

* There was no tax levy for these years; taxes were collected as in 1856, viz : 20 cents on each \$100 valuation; 50 cents on each taxable poll.

DECEMBER SETTLEMENT SHEET, 1892.

Tabular Statement Showing the Amounts Paid in by County Treasurers at the December Settlement, 1892, for the Second Installment Taxes, 1891, and the Amounts Re-paid for the Support of the Common Schools at the January Apportionment, 1892.

COUNTIES.	State Tax, 1891, 2d Installment.	Beneficent Institution Fund, 1891, 2d Installment.	State Soldiers' and Sailors' Monument Fund, 1891, 2d Installment.	State School Tax, 1891, 2d Installment.	Permanent Endowment Fund, Indiana University, 1891, 2d Installment.	School Fund Interest.	Unclaimed Fees.	Docket Fees, Circuit Court.	University Land Sales.	Total.	Amount of School Revenue Apportioned to Each County.
Adams	\$6,346 69	\$2,523 47	\$210 18	\$8,063 85	\$193 90	\$1,908 85	. . . . .	\$14 00	. . . . .	\$19,290 91	\$10,822 50
Allen	20,412 87	9,507 43	792 30	27,151 03	798 92	5,850 21	. . . . .	88 00	. . . . .	64,600 76	36,585 00
Bartholomew	7,920 19	3,720 90	309 94	10,871 37	311 01	1,824 65	. . . . .	. . . . .	. . . . .	24,758 08	13,447 50
Benton	4,891 33	2,330 97	194 21	6,847 53	195 74	1,413 41	. . . . .	. . . . .	. . . . .	15,673 19	6,277 50
Blackford	2,485 65	1,367 13	113 91	1,035 74	114 54	1,046 57	. . . . .	. . . . .	. . . . .	9,663 54	5,598 60
Boone	8,219 06	3,796 50	316 35	11,257 49	319 73	2,429 92	. . . . .	94 00	. . . . .	26,463 05	13,858 50
Brown	1,237 07	503 46	41 96	1,617 55	41 93	1,353 86	. . . . .	. . . . .	. . . . .	4,795 86	5,761 50
Carroll	7,323 91	3,476 94	290 32	9,930 24	290 31	2,413 89	. . . . .	. . . . .	. . . . .	23,755 61	9,700 50
Cass	9,318 17	4,543 94	379 49	12,659 37	386 09	3,115 90	. . . . .	. . . . .	. . . . .	30,402 91	16,932 00
Clark	6,086 73	2,869 59	239 07	8,219 81	239 07	3,651 78	. . . . .	. . . . .	. . . . .	21,306 05	17,079 00
Clay	5,099 70	2,504 57	208 81	6,801 23	196 07	2,930 70	. . . . .	. . . . .	. . . . .	17,741 08	19,044 00
Cinton	9,329 59	4,436 97	369 79	12,791 85	373 51	1,419 94	. . . . .	114 00	. . . . .	29,045 69	13,500 00
Crawford	798 31	442 94	36 98	1,513 18	36 98	1,497 70	. . . . .	. . . . .	. . . . .	4,326 74	8,164 50
Davess	6,017 07	2,732 41	227 69	8,113 01	217 69	3,261 10	. . . . .	124 00	. . . . .	20,733 00	15,084 00
Dearborn	4,877 17	2,212 21	184 39	6,492 43	188 60	1,215 59	. . . . .	. . . . .	. . . . .	15,170 39	12,162 00
Decatur	5,110 44	3,228 80	252 42	1,669 27	252 56	3,179 79	. . . . .	. . . . .	. . . . .	19,723 28	10,174 50
DeKalb	8,403 37	3,905 27	325 59	11,233 61	325 59	3,408 89	. . . . .	82 00	. . . . .	27,683 72	11,350 50
Delaware	9,403 32	4,497 91	374 41	12,550 90	367 88	3,288 87	. . . . .	. . . . .	. . . . .	30,483 25	14,841 00
Dubois	2,089 65	877 41	73 03	2,783 98	73 68	1,782 46	. . . . .	. . . . .	. . . . .	7,680 26	11,076 00
Elkhart	11,252 05	4,956 51	411 43	11,869 57	412 12	3,671 19	. . . . .	12 00	. . . . .	35,724 90	19,171 50

Fayette	4,647 28	2,227 41	185 55	6,276 51	185 68	1,207 80	..	..	..	..	..	..	..	..	..	..	..	..	14,730 23	5,896 50
Floyd	4,916 62	2,144 17	178 64	6,674 10	194 97	4,810 45	..	..	..	..	..	..	..	..	..	..	..	..	18,982 95	16,432 50
Fountain	6,037 05	2,814 36	234 51	8,319 95	248 66	2,754 13	..	..	..	..	..	..	..	..	..	..	..	..	20,408 67	10,731 00
Franklin	4,312 86	1,936 21	161 34	5,694 52	161 59	3,405 99	..	..	..	..	..	..	..	..	..	..	..	..	15,739 51	9,904 50
Fulton	5,833 50	2,773 64	231 19	8,086 66	231 57	1,824 42	..	..	..	..	..	..	..	..	..	..	..	..	19,106 98	8,755 50
Gibson	7,914 21	3,563 97	297 01	10,498 85	299 54	2,641 81	..	..	..	..	..	..	..	..	..	..	..	..	25,295 39	13,206 00
Grant	11,969 98	5,685 57	473 74	16,009 91	466 63	3,129 84	..	..	..	..	..	..	..	..	..	..	..	..	37,735 67	17,025 00
Greene	5,277 78	2,317 89	193 23	7,080 75	198 41	3,198 25	..	..	..	..	..	..	..	..	..	..	..	..	18,246 31	13,200 00
Hancock	8,986 80	4,461 54	371 59	11,717 85	358 87	2,768 55	..	..	..	..	..	..	..	..	..	..	..	..	28,305 20	13,522 50
Hancock	6,565 36	3,040 06	253 36	8,758 22	253 27	2,733 71	..	..	..	..	..	..	..	..	..	..	..	..	21,641 98	9,177 00
Harrison	3,420 20	1,397 97	116 46	4,555 44	122 88	2,861 83	..	..	..	..	..	..	..	..	..	..	..	..	12,474 78	11,760 00
Hendricks	7,967 28	3,843 61	320 32	10,758 24	314 66	2,797 70	..	..	..	..	..	..	..	..	..	..	..	..	26,001 81	10,636 50
Henry	9,306 74	4,320 89	380 05	12,369 02	380 04	4,341 97	..	..	..	..	..	..	..	..	..	..	..	..	31,200 01	11,184 00
Howard	8,758 28	3,649 75	304 18	11,504 09	279 28	1,985 51	..	..	..	..	..	..	..	..	..	..	..	..	26,679 09	13,674 00
Huntington	7,839 33	3,476 55	289 72	10,320 85	302 91	2,511 78	..	..	..	..	..	..	..	..	..	..	..	..	24,762 14	13,152 00
Jackson	5,094 59	2,277 43	189 80	6,851 43	195 55	2,816 30	..	..	..	..	..	..	..	..	..	..	..	..	17,537 10	13,605 00
Jasper	3,317 91	1,595 23	127 63	4,427 80	128 16	1,134 81	..	..	..	..	..	..	..	..	..	..	..	..	10,753 54	5,788 50
Jay	7,066 52	2,617 86	218 15	8,771 89	218 15	2,938 78	..	..	..	..	..	..	..	..	..	..	..	..	21,931 35	11,971 50
Jefferson	5,400 28	2,487 21	207 26	7,314 29	211 74	3,471 03	..	..	..	..	..	..	..	..	..	..	..	..	19,105 81	14,466 00
Jennings	3,795 33	1,309 26	109 06	4,691 99	87 69	1,502 39	..	..	..	..	..	..	..	..	..	..	..	..	11,494 82	8,877 00
Johnson	7,018 98	3,230 24	269 13	9,244 47	269 15	2,259 59	..	..	..	..	..	..	..	..	..	..	..	..	22,307 56	9,381 00
Knox	9,074 16	4,290 90	357 51	12,418 76	357 54	5,322 11	..	..	..	..	..	..	..	..	..	..	..	..	31,820 98	15,840 00
Kosciusko	9,469 36	4,707 22	393 07	13,076 74	391 76	3,625 63	..	..	..	..	..	..	..	..	..	..	..	..	31,940 48	13,930 00
Lagrange	5,362 08	2,570 46	214 22	7,745 64	207 41	1,916 06	..	..	..	..	..	..	..	..	..	..	..	..	17,451 87	7,577 00
Lake	8,325 32	4,206 35	369 95	11,538 50	370 39	2,697 39	..	..	..	..	..	..	..	..	..	..	..	..	27,696 90	11,749 50
Laporte	10,531 41	5,015 83	420 50	14,094 21	420 49	3,989 54	..	..	..	..	..	..	..	..	..	..	..	..	34,501 98	19,047 00
Lawrence	5,261 24	2,361 24	196 68	68 79	196 66	2,266 18	..	..	..	..	..	..	..	..	..	..	..	..	16,960 17	10,816 50
Madison	12,005 20	5,460 15	454 41	16,421 10	472 07	3,409 89	..	..	..	..	..	..	..	..	..	..	..	..	33,522 82	20,947 50
Marion	56,379 43	26,896 81	2,241 38	75,122 15	2,251 31	12,678 32	..	..	..	..	..	..	..	..	..	..	..	..	175,569 40	69,320 50
Marshall	6,739 40	3,181 47	265 14	9,222 98	265 14	2,360 30	..	..	..	..	..	..	..	..	..	..	..	..	22,116 43	12,216 00
Martin	2,815 24	918 88	76 58	3,460 07	75 58	1,847 80	..	..	..	..	..	..	..	..	..	..	..	..	9,195 15	8,004 00
Miami	8,560 72	4,055 28	337 88	11,818 73	338 72	4,035 63	..	..	..	..	..	..	..	..	..	..	..	..	29,166 96	13,024 50
Monroe	2,030 42	2,030 42	169 15	6,316 57	163 10	2,707 51	..	..	..	..	..	..	..	..	..	..	..	..	16,244 91	9,139 50
Montgomery	12,331 13	5,755 79	479 61	16,545 92	482 87	3,643 42	..	..	..	..	..	..	..	..	..	..	..	..	39,298 77	17,275 50
Morgan	5,237 25	2,374 04	197 90	6,981 36	197 90	2,086 66	..	..	..	..	..	..	..	..	..	..	..	..	17,075 11	9,582 00
Newton	3,286 22	1,522 64	126 87	4,469 88	126 87	740 57	..	..	..	..	..	..	..	..	..	..	..	..	10,289 05	4,479 00
Noble	7,748 90	3,619 87	301 65	10,324 63	301 65	3,007 52	..	..	..	..	..	..	..	..	..	..	..	..	25,955 08	10,914 00
Ohio	1,100 79	519 76	43 33	1,511 81	43 33	1,003 45	..	..	..	..	..	..	..	..	..	..	..	..	4,222 47	2,491 50
Orange	2,908 05	1,200 55	100 14	3,714 10	100 26	1,570 29	..	..	..	..	..	..	..	..	..	..	..	..	9,493 39	7,879 50
Owen	3,545 30	1,596 95	133 07	4,704 87	133 10	2,016 01	..	..	..	..	..	..	..	..	..	..	..	..	12,167 30	8,160 00

DECEMBER SETTLEMENT SHEET, 1892--Continued.

COUNTIES.	State Tax, 1891, 2d Installment.	Repevolut Institution Fund, 1891, 2d Installment.	State Soldiers' and Sailors' Monument Fund, 1891, 2d Installment.	State School Tax, 1891, 2d Installment.	Permanent Endowment Fund, Indiana University, 1891, 2d Installment.	School Fund Interest.	Unclaimed Fees.	Docket Fees, Circuit Court.	University Land Sales.	Total.	Amount of School Revenue Apportioned to Each County.
Park.	\$3,742 54	\$3,171 60	\$264 23	\$9,141 60	\$261 90	\$2,731 80		\$9 70		\$22,323 37	\$3,785 00
Perry.	1,744 33	698 42	58 19	2,303 41	58 90	2,205 75		56 00		7,125 00	10,587 00
Pike.	3,070 72	1,265 78	105 55	4,409 81	111 10	2,426 78		104 00		11,173 74	10,030 50
Porter.	7,394 42	3,108 19	259 04	9,474 71	232 33	2,538 41		112 00		23,119 10	9,102 00
Posey.	4,478 03	1,902 88	153 64	6,119 61	181 27	2,291 62		36 00		15,171 05	13,609 50
Pulaski.	2,440 07	1,103 46	91 99	3,367 45	93 54	1,230 96		54 00	\$90 00	8,461 47	7,012 50
Putnam.	9,573 42	4,430 71	389 21	12,754 22	374 35	3,775 45				31,277 36	19,915 50
Randolph.	8,965 18	4,061 84	340 12	11,481 24	340 15	2,901 77				28,169 30	13,413 00
Ripley.	3,026 63	1,544 48	128 53	4,441 21	116 90	2,702 48		16 00		11,676 23	10,716 00
Rush.	9,110 11	4,396 47	366 43	12,194 71	363 63	3,081 48				29,462 83	8,895 00
Scott.	1,435 01	608 08	50 66	1,903 72	51 81	1,560 36				5,609 64	4,485 00
Shelby.	9,516 39	4,374 44	364 45	12,553 14	360 59	3,133 62				30,272 63	13,225 50
Spencer.	3,240 14	1,377 75	113 15	4,271 89	115 62	3,113 84				12,215 39	13,053 00
Starke.	1,696 11	839 10	69 99	2,450 90	69 99	247 44		50 00		5,423 53	4,365 00
St. Joseph.	13,298 08	6,271 31	522 87	17,780 64	522 87	1,376 91		70 00		39,845 68	22,081 50
Steuben.	4,344 61	1,951 11	162 56	5,893 67	168 29	1,547 66				14,067 90	7,231 50
Sullivan.	5,967 07	2,661 68	221 84	7,878 14	221 84	2,189 68		37 90	\$11 09	19,189 24	11,362 50
Switzerland.	2,425 22	1,101 77	91 84	3,296 97	91 20	1,273 44				8,282 44	6,547 50
Tiptecanoe.	14,316 39	6,368 99	570 76	19,168 55	569 48	3,531 16				44,485 33	21,382 50
Tipton.	4,697 32	2,043 87	170 38	6,219 86	170 20	1,547 25				14,848 88	10,321 50
Union.	3,093 21	1,460 19	120 72	4,140 28	120 77	1,302 54				10,237 71	3,079 50
Vermilion.	3,843 85	1,760 52	146 72	5,198 77	146 80	2,527 67				13,624 33	29,682 00
Vanderburgh.	12,986 71	6,802 07	566 85	18,657 45	558 58	6,353 50		34 00		46,969 16	6,864 00
Vigo.	15,225 50	6,851 82	379 92	20,539 40	614 41	6,227 58				50,188 43	32,764 50
Wabash.	10,760 46	4,681 39	389 99	14,109 69	382 70	3,005 57				33,339 80	14,593 50

Warren	4,685 99	2,142 99	178 98	6,352 96	184 79	1,506 19	. . . . .	. . . . .	. . . . .	15,051 90	5,113 50
Warrick	3,648 81	1,621 60	135 05	4,872 77	135 07	2,476 20	. . . . .	. . . . .	. . . . .	12,939 50	12,111 00
Washington	4,553 88	2,041 49	170 12	6,192 22	173 08	1,902 21	. . . . .	. . . . .	. . . . .	15,033 00	10,180 50
Wayne	13,435 81	6,254 46	521 13	17,751 91	520 67	3,930 89	. . . . .	. . . . .	. . . . .	42,414 87	19,810 50
Wells	6,375 35	2,968 50	247 34	8,530 45	247 34	2,240 11	\$12 50	72 00	. . . . .	20,693 53	11,202 00
White	6,606 31	2,534 14	211 18	8,627 10	211 72	1,338 05	. . . . .	. . . . .	120 00	19,648 50	8,145 00
Whitley	5,697 75	2,808 57	234 06	7,619 33	234 06	2,076 63	. . . . .	74 00	. . . . .	18,694 40	8,686 50
State Normal School . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	15,000 00
Total	\$357,159 90	\$303,216 52	\$25,265 63	\$380,576 79	\$25,330 45	\$348,166 90	\$50 59	\$2,987 66	\$210 00	\$2,142,975 53	\$1,180,444 50

* Unclaimed estates.

MAY SETTLEMENT SHEET, 1893.

Tabular Statement Showing the Amounts Paid in by County Treasurers at the May Settlement, 1893, for the First Installment Taxes of 1892 and Old Delinquencies, and the Amounts Repaid for the Support of the Common Schools at the Semi-Annual May Apportionment, 1893.

COUNTIES.	State Tax, 1892.	Delinquent State Tax.	Renewal Institution Tax, 1892.	Delinquent Benevolent Institution Tax.	State Soldiers' and Sailors' Monument Tax, 1892.	Delinquent B. and S. Monument Tax.	School Tax, 1892.	Delinquent School Tax.	Permanent Endowment Fund Indiana University Tax, 1892.	Delinquent Permanent Endowment Fund Indiana University Tax.	School Fund Interest.	Unclaimed Fees.	Docket Fees, Circuit Court.	University Land Sales.	Total.	Amount of School Revenue Apportioned to Each County.
Adams	\$5,814 50	\$577 54	\$2,622 33	\$288 70	\$218 68	\$24 04	\$7,753 34	\$770 60	\$218 08	\$24 04	\$459 80	\$30 35	\$74 00	..	\$19,215 65	\$12,782 00
Allen	27,697 84	1,552 15	12,835 55	776 09	1,069 58	64 67	36,594 00	2,121 37	1,069 59	64 67	6,880 26	..	70 00	..	90,806 12	45,379 25
Bartholomew	9,537 05	272 20	4,763 92	100 01	336 99	8 32	13,704 40	355 74	396 99	8 32	3,414 06	..	..	..	33,013 00	15,492 00
Benton	5,883 86	1,666 46	3,159 26	153 86	263 33	12 82	8,256 13	1,794 02	241 75	12 82	1,511 79	..	52 00	..	23,018 10	7,393 75
Blackford	3,400 19	323 08	1,563 83	125 54	130 32	10 55	4,462 88	407 44	130 33	10 54	1,000 00	..	..	..	11,565 70	6,996 50
Boone	9,116 44	463 44	4,241 20	198 82	353 73	17 10	12,233 43	613 38	353 73	17 10	2,385 86	..	100 00	..	30,114 43	16,278 50
Brown	1,145 50	243 63	470 28	112 19	39 19	9 40	1,486 30	399 41	39 19	9 40	400 00	..	..	..	4,285 03	6,665 75
Carroll	7,644 63	308 12	3,609 40	153 91	300 70	12 85	10,115 92	399 87	265 32	12 86	1,872 51	..	..	..	24,686 09	11,410 00
Cass	13,542 39	870 64	6,357 05	349 08	529 80	29 12	18,031 43	1,103 43	529 80	29 12	3,097 13	..	68 50	..	44,459 60	17,953 25
Clark	8,517 97	647 50	3,995 19	323 75	327 89	26 98	11,429 01	863 3	327 89	26 98	2,990 93	..	..	..	29,545 92	20,373 50
Clay	11,115 62	634 40	3,792 79	249 81	316 00	20 87	13,274 33	800 91	236 17	20 87	2,894 62	..	..	..	33,356 39	22,275 75
Clinton	9,794 56	826 76	4,615 43	331 10	384 59	28 09	13,016 77	1,049 54	384 69	28 09	3,582 70	52 75	82 00	..	34,176 97	16,012 50
Crawford	1,795 21	476 66	736 37	208 79	61 37	17 40	2,292 31	615 93	61 37	17 40	1,403 16	..	..	..	4,687 70	9,646 00
Davies	7,538 29	613 64	3,409 38	282 94	284 10	23 57	9,933 16	830 29	284 10	23 57	2,500 00	..	156 00	..	25,899 04	18,033 75
Dearborn	7,708 15	684 64	3,475 15	298 90	289 69	24 91	10,029 56	895 23	289 69	24 90	4,176 54	..	..	..	27,577 36	13,938 75
Decatur	7,530 48	258 98	3,639 45	129 49	303 17	10 79	10,373 90	345 31	303 17	10 79	1,606 87	..	..	..	24,512 40	11,985 75
Dekalb	8,875 12	906 61	4,013 37	144 30	334 45	11 97	11,590 84	1,102 82	334 45	11 97	854 25	..	..	..	28,180 15	13,485 50
Delaware	10,668 87	1,365 62	5,031 85	527 54	419 45	43 95	14,275 66	1,765 65	419 45	43 95	2,725 16	..	260 00	..	37,547 15	20,092 50
Dubuois	4,999 39	553 16	2,039 16	251 93	169 80	20 99	6,359 40	723 17	169 80	20 99	2,000 00	..	24 00	..	17,331 76	13,072 50
Elkhart	14,238 98	445 96	6,345 79	163 06	529 02	13 62	18,500 40	558 44	529 00	13 64	3,703 14	..	10 00	..	45,061 05	22,846 25

Fayette	6,261 49	208 33	2,918 43	78 63	246 58	6 57	8,326 67	253 92	246 58	6 57	1,523 18	8 00	20,114 95	7,211 75
Floyd	8,888 03	2,335 82	4,277 68	1,433 85	556 45	95 28	12,014 38	3,285 72	356 45	95 28	1,984 00	60 00	31,950 57	19,733 00
Fountain	6,422 74	168 80	3,000 16	85 10	226 49	7 05	8,673 23	225 05	250 49	7 05	1,500 50	27 65	20,598 72	12,244 75
Franklin	5,245 79	115 68	2,743 52	47 15	229 00	3 91	7,915 79	147 12	229 07	3 91	1,358 76	28 00	18,102 70	11,004 00
Fulton	6,657 66	430 42	3,053 55	80 81	251 50	6 75	8,816 81	513 61	254 45	6 75	1,883 00	66 00	22,055 77	10,428 25
Gibson	8,707 11	661 69	4,084 93	285 42	340 40	23 80	11,627 11	819 19	340 40	23 80	2,610 90	85 00	29,734 75	15,387 75
Grant	14,233 29	676 24	6,009 39	338 15	300 73	28 20	18,108 19	935 18	475 40	28 20	4,221 17	22 00	45,561 14	21,682 30
Greene	6,163 14	662 06	2,786 35	241 03	232 19	20 07	8,172 24	822 74	232 19	20 07	2,962 27	22 00	22,314 35	15,568 00
Hamilton	8,765 90	566 47	4,488 01	221 72	371 04	18 52	12,046 08	741 58	371 04	18 52	2,679 69	22 00	30,325 67	16,159 50
Hancock	8,137 10	219 30	3,781 25	64 15	315 13	5 34	10,657 95	262 10	315 13	5 34	1,899 07	30 00	23,691 86	11,109 00
Harrison	3,987 07	295 96	1,696 64	163 58	141 41	13 59	5,520 33	414 91	141 41	13 59	1,981 72	84 00	14,052 23	13,781 25
Hendricks	8,855 58	138 85	4,504 26	69 40	345 09	5 76	11,794 34	845 92	345 09	5 76	1,873 39	22 00	27,770 36	12,778 50
Henry	10,782 21	290 23	5,064 50	104 93	421 98	8 76	14,884 93	360 17	421 98	8 76	1,958 15	52 00	33,864 41	13,555 50
Howard	9,090 63	971 99	4,199 11	341 83	349 92	28 60	11,839 78	1,019 93	349 92	28 60	2,224 24	101 00	30,478 35	16,245 25
Huntington	9,022 39	917 51	4,211 20	458 76	353 43	38 23	12,039 85	1,223 33	353 43	38 23	2,480 89	96 00	31,463 35	15,543 30
Jackson	7,200 94	308 02	3,262 00	154 02	271 85	12 92	9,571 30	421 46	271 85	12 92	1,863 58	84 00	23,494 86	15,631 75
Jasper	4,459 15	378 51	2,090 37	189 77	174 20	15 84	5,987 61	527 59	174 20	15 84	1,301 16	22 00	15,355 24	6,875 75
Jay	6,121 64	616 75	2,890 03	323 17	240 85	27 75	7,975 77	839 39	240 85	27 75	2,500 00	22 00	21,831 17	14,689 50
Jefferson	6,699 83	642 60	3,107 34	321 30	259 00	26 74	8,771 20	856 90	259 00	26 74	3,113 78	22 00	24,103 43	16,523 50
Jennings	3,677 22	307 22	1,695 82	139 50	141 29	11 58	4,978 31	400 10	125 04	11 58	1,551 81	30 00	13,039 57	10,253 25
Johnson	8,543 83	108 78	3,972 49	37 80	830 92	3 14	11,232 25	133 91	330 92	3 14	2,235 00	30 00	26,987 36	11,046 00
Knox	9,248 71	478 51	4,336 54	224 86	361 41	18 73	12,224 83	628 39	361 41	18 73	1,275 00	72 00	29,249 14	19,166 00
Kosciusko	11,394 09	324 36	5,001 01	70 95	416 79	5 30	14,758 95	414 65	416 79	5 30	1,917 47	149 00	34,879 36	16,280 25
Lagrange	6,101 98	174 42	2,834 45	67 78	236 16	5 61	8,201 43	219 58	236 16	5 61	1,360 26	28 00	19,471 83	8,761 40
Lake	17,289 03	1,088 20	8,181 55	498 60	809 58	41 55	23,118 43	1,420 60	809 59	41 55	1,280 62	32 00	54,639 38	14,869 75
Laporte	17,173 15	358 64	7,970 51	161 69	664 37	13 45	22,744 37	488 12	664 36	13 45	2,018 98	90 00	52,960 99	23,369 50
Lawrence	15,775 12	318 39	2,983 88	127 95	203 41	10 66	6,839 70	832 72	203 41	10 66	2,394 87	22 00	12,645 50	12,645 50
Madison	15,738 08	3,052 22	7,186 97	851 12	508 96	70 98	20,749 42	2,571 22	508 96	70 98	3,637 51	98 20	58,914 93	28,411 55
Marion	87,768 92	1,852 22	41,419 55	1,338 16	3,451 65	111 52	116,120 45	4,045 07	3,451 65	111 52	14,958 75	100 00	275,729 44	87,022 00
Marshall	8,338 82	720 96	3,977 89	360 49	331 50	30 45	11,388 27	961 26	331 48	30 45	2,400 00	22 00	28,912 77	14,418 25
Martin	2,541 01	322 41	1,082 56	161 21	90 24	13 44	3,262 92	429 92	90 24	13 44	700 00	28 00	8,707 39	9,436 00
Miami	9,503 92	183 66	4,376 36	62 13	364 60	5 15	12,615 61	228 36	364 60	5 15	1,303 15	98 20	26,012 69	16,059 75
Moore	4,669 13	242 33	2,123 33	148 09	176 31	11 96	6,234 97	406 28	176 31	11 96	1,792 83	100 00	19,471 83	11,004 00
Montgomery	11,139 33	1,467 72	5,360 68	533 83	446 74	15 30	15,148 39	1,502 62	446 74	15 30	2,387 86	22 00	38,222 91	19,862 50
Morgan	5,766 84	449 82	2,642 94	183 07	220 15	15 30	7,714 48	606 37	220 16	15 30	1,812 60	22 00	19,659 63	11,040 75
Newton	4,668 74	1,549 52	2,225 98	743 17	185 49	61 92	6,217 80	2,044 94	185 49	61 92	700 00	28 00	18,672 97	5,222 00
Noble	10,252 19	252 37	4,671 36	126 28	390 24	10 47	13,537 10	336 79	390 24	10 47	1,787 70	101 89	31,881 60	12,556 55
Ohio	1,357 31	60 69	619 25	11 81	51 62	1 90	1,813 29	75 81	51 62	1 90	403 85	36 00	4,459 85	2,908 50
Orange	3,042 53	263 59	1,301 31	101 72	108 31	8 50	3,955 93	271 41	108 31	8 50	1,380 96	36 00	10,491 07	9,399 25
Owen	3,496 32	182 58	1,887 69	7 58	156 83	5 79	4,946 72	239 61	156 83	5 81	1,354 12	36 00	12,738 91	9,677 50

MAY SETTLEMENT SHEET, 1893--Continued.

COUNTIES.	State Tax, 1892.	Delinquent State Tax.	Benevolent Institution Tax, 1892.	Delinquent Benevolent Institution Tax.	State Soldiers' and Sailors' Monument Tax, 1892.	Delinquent S. and S. Monument Tax.	School Tax, 1892.	Delinquent School Tax.	Permanent Endowment Fund Indiana University, 1892.	Delinquent Permanent Endowment Fund Indiana University Tax.	School Fund and Interest.	Unclaimed Fees.	Docket Fees, Circuit Court.	University Land Sales.	Total.	Amount of School Revenue Apportioned to Each County.
Parke	\$7,663 38	\$216 84	\$3,503 18	\$109 03	\$291 87	\$9 01	\$9,999 14	\$289 63	\$291 87	\$9 01	\$1,241 00	...	\$28 00	...	\$23,651 95	\$11,532 50
Perry	2,970 21	281 98	1,177 70	114 98	98 12	9 54	3,755 31	358 64	98 12	9 54	1,547 79	...	116 00	...	10,421 93	12,388 25
Pike	4,306 08	522 47	1,817 26	240 20	151 45	20 01	5,521 79	686 15	151 45	20 01	1,515 05	...	78 00	...	15,067 93	11,961 25
Porter	8,593 26	803 92	4,135 32	81 44	314 60	6 78	11,580 63	1,008 90	344 60	21 63	1,472 73	...	40 00	...	28,472 41	11,362 75
Posey	6,988 18	744 76	3,144 36	474 72	284 00	39 63	9,327 83	1,114 46	286 93	31 47	3,515 38	...	...	...	25,891 72	16,346 75
Pulaski	3,346 11	360 84	1,561 27	135 39	130 28	11 29	4,524 19	465 57	130 28	11 29	816 03	...	50 00	\$31 50	11,607 04	8,632 75
Putnam	10,178 08	773 75	4,798 54	326 38	399 88	27 19	13,520 33	991 33	399 88	27 19	2,720 76	...	158 00	...	34,163 31	12,775 00
Randolph	10,824 17	436 61	4,968 89	218 31	414 29	18 20	14,288 02	593 46	414 30	18 20	3,500 00	...	24 00	...	35,857 45	15,233 75
Ripley	6,548 82	289 39	2,433 44	144 67	203 76	12 00	8,009 02	385 86	175 80	12 00	3,032 19	...	...	...	21,280 95	12,605 25
Rush	10,336 10	483 38	4,965 73	241 60	414 20	20 20	13,786 66	633 47	414 25	20 20	3,278 26	...	...	...	34,614 05	10,214 75
Scott	1,797 43	116 75	802 32	58 37	66 87	4 87	2,348 16	155 71	66 87	4 87	300 00	...	66 00	...	5,788 22	5,419 50
Shelby	11,196 78	386 48	5,381 28	135 90	448 43	12 97	15,364 40	520 48	448 43	12 97	2,347 08	...	11 00	...	36,275 20	15,884 75
Spencer	5,010 99	347 10	2,164 25	131 90	180 27	11 01	6,478 61	434 91	180 27	11 01	2,478 84	...	64 00	...	17,440 20	15,408 75
Starke	2,793 65	275 55	1,320 57	137 77	110 07	11 56	3,673 76	367 38	110 07	11 56	627 68	...	66 00	...	9,503 62	5,218 50
St. Joseph	18,732 80	504 90	8,519 93	252 44	712 40	21 01	21,432 50	673 22	712 40	21 01	7,131 91	...	...	...	61,810 56	26,929 00
Steuben	4,741 59	325 02	2,165 85	102 08	180 54	8 50	6,425 61	431 89	180 54	8 50	1,543 54	...	16 00	...	16,130 69	8,489 25
Switzerland	6,900 25	256 53	3,125 35	124 28	260 49	10 67	9,216 44	350 10	260 49	10 67	2,980 71	...	20 00	...	23,590 28	13,826 75
Tipton	5,435 52	317 50	1,407 05	108 78	117 30	9 06	6,245 01	298 00	83 75	9 06	1,796 84	...	...	...	15,727 87	7,528 50
Union	17,508 31	1,302 13	8,282 07	620 97	690 23	51 74	21,296 80	1,795 22	690 23	51 74	8,581 22	...	...	...	59,870 66	25,019 75
Vanderburgh	3,652 55	112 83	1,705 84	42 90	143 57	3 69	4,864 28	152 03	142 19	3 54	576 28	...	2 00	...	11,402 75	3,452 75
Vermillion	24,750 56	2,867 83	11,847 13	1,373 04	987 27	114 41	32,911 05	3,834 91	987 25	114 43	5,713 00	...	...	...	85,500 88	36,704 00
Vigo	4,446 23	1,109 36	2,046 62	554 70	170 54	46 23	5,810 67	1,483 74	170 51	46 24	631 82	...	...	...	16,536 66	8,312 50
Wabash	19,866 57	2,878 42	9,402 83	1,439 22	782 86	119 90	26,249 59	3,969 50	702 83	119 90	1,985 76	...	...	...	67,497 38	39,364 50
Wash	10,301 04	333 67	5,181 14	165 86	432 75	13 91	14,482 69	667 60	420 90	13 91	3,055 77	...	...	...	34,873 24	17,374 00

Warren . . .	5,034 00	668 65	2,542 77	334 30	211 81	27 77	6,724 70	891 48	199 85	27 77	1,141 59	. . .	. . .	. . .	17,804 69	6,023 50
Warrick . . .	4,668 87	385 56	2,040 21	192 97	170 03	16 06	6,044 63	514 68	170 02	16 06	2,000 00	. . .	. . .	. . .	16,254 84	14,271 25
Washington . .	4,691 00	354 03	2,111 55	136 68	176 04	11 39	6,233 90	462 26	176 04	11 39	2,345 48	. . .	. . .	. . .	16,709 76	11,789 75
Wayne	17,913 97	338 10	4,818 48	165 18	701 60	13 73	23,586 30	448 33	701 61	13 77	5,194 42	. . .	. . .	. . .	57,681 49	22,310 75
Wells	7,268 39	598 33	3,313 96	238 93	278 61	19 91	9,587 65	766 96	278 61	19 91	1,660 00	13 05	186 00	158 00	24,232 31	13,023 50
White	6,589 31	614 42	3,085 64	267 23	257 17	22 25	8,796 40	817 39	257 15	22 25	1,827 87	. . .	. . .	. . .	22,703 10	9,537 50
Whitley,	8,146 43	410 94	3,628 43	205 46	302 37	17 11	10,615 37	547 92	302 37	17 11	1,813 04	. . .	. . .	. . .	26,082 55	11,150 00
State N'l Sch'l	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	15,000 00
Total	\$839,228 98	\$7,402 75	\$387,826 00	\$25,086 13	\$32,409 34	\$2,090 59	\$1,110,305 25	\$71,869 02	\$32,078 31	\$2,099 61	\$217,387 50	\$223 65	\$3,772 34	\$61 50	\$2,781,840 97	\$1,406,447 75

COLLECTION OF POLL TAXES.

DECEMBER SETTLEMENT, 1892.

*Tabular Statement of the Collection of Poll Taxes, as Shown by the
December Settlement Sheet, 1892.*

COUNTIES.	State Revenue, 1891.	State School Revenue, 1891.	County Revenue, 1891.	For All Other Purposes, 1891.	Total Collec- tions, 1891.
Adams	\$164 25	\$164 25			\$928 50
Allen	1,348 50	1,348 50	\$2,697 00	\$646 25	6,040 25
Bartholomew	840 04	840 04	840 04	914 90	3,435 02
Benton	321 25	321 25	642 50	268 52	1,653 52
Blackford	288 00	288 00	288 00	610 00	1,474 00
Boone	911 50	911 50	911 50	911 50	3,646 00
Brown	249 50	249 50	249 50	132 92	881 42
Carroll	518 00	518 00	518 00	518 00	2,072 00
Cass	726 50	726 50	1,453 00		2,903 00
Clark	413 00	413 00	413 00	513 75	1,752 75
Clay	546 75	546 75	1,093 50	110 50	2,297 50
Clinton	694 50	694 50	694 50	833 40	2,921 90
Crawford	308 50	308 50	925 50	463 00	2,005 50
Daviess	692 75	692 75		629 87	2,015 37
Dearborn	379 84	379 84	379 84	273 50	1,413 02
Decatur	457 25	457 25	457 25	457 25	1,829 00
Dekalb	681 25	681 25		768 11	2,130 61
Delaware	714 75	714 75	714 75	745 72	2,889 97
Dubois	391 75	391 75	783 50	3 66 $\frac{1}{2}$	1,963 62 $\frac{1}{2}$
Elkhart	974 00	974 00		1,527 75	3,475 75
Fayette	101 75	101 75		203 50	407 00
Floyd	260 50	260 50		8 25	529 25
Fountain	589 00	589 00		589 00	1,767 00
Franklin	456 05	456 05		42 37	954 47
Fulton	571 90	571 90			1,143 80
Gibson	725 77	725 77	1,451 54	1,430 31	4,333 39
Grant	936 45	936 45	1,862 90	1,283 10	5,018 90
Greene	579 25	579 25	1,422 50		2,581 00
Hamilton	1,030 00	1,030 00	2,060 00	2,560 00	6,680 00
Hancock	578 50	578 50	1,157 00	632 89	2,916 89
Harrison	422 50	422 50	633 75	256 26	1,735 01
Hendricks	618 25		1,236 50	849 02	3,322 02
Henry	735 75	735 75	735 75	834 00	3,041 25
Howard	737 75	737 75	737 75	720 75	2,934 00
Huntington	508 75	508 75	1,017 50	570 86	2,605 86
Jackson	499 00	499 00	998 00	436 79	2,432 79
Jasper	298 50	298 50		59 13	656 13
Jay	573 00	573 00	573 00	1,146 00	2,865 00
Jefferson	443 25	443 25	886 50	199 60	1,972 60
Jennings	274 90	274 90	274 90	283 15	1,107 85

COLLECTION OF POLL TAXES—Continued.

COUNTIES.	State Revenue, 1891.	State School Revenue, 1891.	County Revenue, 1891.	For All Other Purposes, 1891.	Total Collections, 1891.
Johnson	\$557 50	\$557 50	\$557 50	\$929 17	\$2,601 67
Knox	627 75	727 75	.. .	627 75	1,883 25
Kosciusko	301 00	301 00	301 00	726 50	1,629 50
Lagrange	433 25	433 25	.. .	.. .	866 50
Lake	124 50	124 50	124 50	181 50	555 00
Laporte	484 50	484 50	484 50	418 00	1,871 50
Lawrence	440 55	440 55	881 10	92 75	1,854 95
Madison	1,111 25	1,111 25	1,111 25	1,132 25	4,466 00
Marion	3,574 98	3,574 98	3,574 98	2,695 05	13,419 19
Marshall	590 00	590 00	590 00	703 60	2,473 60
Martin	388 75	388 75	777 50	359 10	1,914 10
Miami	870 50	870 50	870 50	941 77	3,553 27
Monroe	980 54	980 54	1,961 08	9 35	3,931 51
Montgomery	812 00	812 00	812 00	812 00	3,248 00
Morgan	528 00	528 00	1,056 00	110 00	2,222 00
Newton	273 00	273 00	.. .	166 80	712 80
Noble	570 50	570 50	.. .	70 00	1,211 00
Ohio	108 25	108 25	.. .	37 87	254 37
Orange	441 00	441 00	882 00	467 55	2,231 55
Owen	368 25	368 25	736 50	149 05	1,622 05
Parke	708 50	708 50	1,417 00	1,159 87	3,993 87
Perry	393 25	393 25	983 12	565 43	2,335 05
Pike	465 00	465 00	1,395 00	127 65	2,452 65
Porter	338 50	338 50	338 50	338 50	1,354 00
Posey	400 00	400 00	800 00	325 00	1,925 00
Pulaski	284 25	284 25	284 25	150 75	1,003 50
Putnam	610 30	610 30	1,220 60	1,571 84	4,013 04
Randolph	847 00	847 00	847 00	1,031 25	3,572 25
Ripley	333 00	333 00	666 00	38 50	1,370 50
Rush	489 75	489 75	979 50	505 00	2,464 00
Scott	221 50	221 50	443 00	11 87	897 87
Shelby	888 75	888 75	888 75	1,057 50	3,723 75
Spencer	523 19	523 19	1,569 57	258 88	2,874 83
Starke	143 75	143 75	.. .	.. .	287 50
St. Joseph	908 50	908 50	908 50	861 00	3,586 50
Steuken	435 00	435 00	.. .	104 00	974 00
Sullivan	703 00	703 00	1,406 00	832 50	3,644 50
Switzerland	277 05	277 05	277 05	48 68	879 83
Tippecanoe	709 65	709 65	1,419 30	149 35	2,987 95
Tipton	643 50	643 50	1,287 00	643 50	3,217 50
Union	209 50	209 50	419 00	419 00	1,257 00
Vanderburgh	626 50	626 50	626 50	626 50	2,506 00
Vermillion	443 25	443 25	443 25	563 42	1,893 17
Vigo	721 00	721 00	1,442 00	944 05	3,828 05
Wabash	773 75	773 75	773 75	905 25	3,226 50
Warren	216 50	216 50	433 00	5 75	871 75
Warrick	479 75	479 75	479 75	527 50	1,966 75
Washington	541 23	541 23	541 23	870 14	2,493 83
Wayne	720 00	720 00	1,440 00	1,466 33	4,346 33
Wells	527 50	527 50	.. .	2 64	1,057 64
White	1,684 14	1,684 14	981 00	386 75	4,736 03
Whitley	69 50	69 50	.. .	169 25	308 25
Total	\$53,784 83	\$53,784 83	\$37,539 00	\$50,229 25	\$225,337 91

COLLECTION OF POLL TAXES.

MAY SETTLEMENT SHEET, 1893.

COUNTIES.	State Revenue, 1892.	State School Revenue, 1892.	County Revenue, 1892.	For All Other Purposes, 1892.	Total Collec- tions, 1892.
Adams	\$741 00	\$741 00		\$330 00	\$2,112 00
Allen	2,288 00	2,288 00	\$4,576 00	1,559 25	10,711 25
Bartholomew	972 79	972 79	972 79	1,111 23	4,029 60
Benton	409 50	409 50	819 00	614 25	2,252 25
Blackford	365 50	365 50	365 50	787 00	1,883 50
Boone	918 00	918 00	918 00	918 00	3,672 00
Brown	238 50	238 50	238 50	147 75	863 25
Carroll	495 00	495 00	990 00	477 25	2,457 25
Cass	1,239 00	1,239 00	2,478 00		4,956 00
Clark	697 25	697 25	697 25	697 25	2,789 00
Clay	1,183 50	1,183 50	2,267 00	200 00	4,934 00
Clinton	864 25	864 25	864 25	946 63	3,539 38
Crawford	470 25	470 25	1,410 75	690 50	3,041 75
Daviess	810 19	810 19	810 19	681 57	3,112 14
Dearborn	816 05	816 06	816 06	467 01	2,915 18
Decatur	491 50	491 50	491 50	491 50	1,966 00
Dekalb	1,520 75	1,520 75		1,973 63	5,015 13
Delaware	874 25	874 25	874 25	842 30	3,465 05
Dubois	962 75	962 75	1,925 50	885 62	4,736 62
Elkhart	1,725 25	1,725 25		2,904 25	6,354 75
Fayette	435 50	435 50	871 00		1,742 00
Floyd	533 75	533 75		12 50	1,080 00
Fountain	553 50	553 50		1,107 10	2,214 00
Franklin	771 80	771 80		55 55	1,599 15
Fulton	648 00	648 00		42 50	1,338 50
Gibson	774 86	774 86	1,549 72	1,549 18	4,648 62
Grant	3,005 91	2,768 98	5,313 79	1,067 37	12,156 05
Greene	840 60	840 60	2,101 50	734 33	4,217 03
Hamilton	867 00	867 00	1,734 00	1,786 50	5,254 50
Hancock	714 25	714 25	1,428 50	753 61	3,610 61
Harrison	616 19	629 50	930 57	419 25	2,595 51
Hendricks	617 75	617 75	1,235 50	1,061 11	3,532 11
Henry	816 84	816 84	816 84	1,065 28	3,515 80
Howard	845 50	845 50	845 50	783 40	3,319 90
Huntington	669 25	669 25	1,338 50	798 43	3,475 43
Jackson	773 25	773 25	1,516 50	554 52	3,647 52
Jasper	353 50	353 50		74 37	781 37
Jay	623 00	623 00	623 00	1,246 00	3,115 00
Jefferson	489 25	489 25	978 50	179 61	2,136 61
Jennings	467 00	467 00	467 00	467 00	1,868 00

COLLECTION OF POLL TAXES—Continued.

COUNTIES.	State Revenue, 1892.	State School Revenue, 1892.	County Revenue, 1892.	For All Other Purposes, 1892.	Total Collec- tions, 1892.
Johnson.	\$357 00	\$357 00	\$357 00	\$1,162 89	\$3,133 89
Knox	691 00	691 00		691 00	2,073 00
Kosciusko	1,411 00	1,411 00	1,411 00	2,480 00	6,713 00
Lagrange	594 75	594 75			1,189 50
Lake	1,182 00	1,182 00	1,182 00	1,464 25	5,010 25
Laporte	1,268 75	1,268 75	1,268 75	861 75	4,668 00
Lawrence	586 25	586 25	1,172 50	171 00	2,516 00
Madison	2,563 00	2,563 00	2,563 00	2,919 25	10,608 25
Marion	4,817 40	4,817 40	4,817 40	4,928 90	19,381 10
Marshall	690 05	690 05	690 05	840 16	2,910 31
Martin	374 00	374 00	748 00	331 75	1 827 75
Miami.	895 15	895 75	895 75	992 33	3,679 58
Monroe	501 25	501 25	1,002 50	445 00	2,450 00
Montgomery	723 25	723 25	723 25	723 25	2,893 00
Morgan	686 00	686 00	1,372 00	209 50	2,953 50
Newton	347 47	347 47		126 46	821 40
Noble	978 00	978 00		105 75	2,061 75
Ohio.	160 25	160 25		63 37	383 87
Orange	570 50	570 50	1,141 00	510 55	2,792 55
Owen	487 25	487 25	974 50	165 08	2,114 08
Parke	651 50	651 50	1,303 00	1,144 82	3,750 82
Perry	664 50	664 50	1,661 35	1,095 37	4,095 72
Pike	539 00	539 00	1,617 00	101 00	2,796 00
Porter.	426 75	426 75	426 75	426 75	1,707 00
Posey	730 00	730 00	1,460 00	100 00	3,020 00
Pulaski	390 00	390 00	390 00	277 37	1,447 37
Putnam	616 00	616 00	616 00	1,776 27	3,624 27
Randolph.	901 50	901 50	901 50	1,372 25	4,076 75
Ripley.	673 75	673 75	1,347 50	80 50	2,775 50
Rush	552 50	552 50	1,105 00	552 50	2,762 50
Scott	211 00	211 00	422 00	9 63	853 63
Shelby.	926 50	926 50	926 50	1,317 75	4,097 25
Spencer	800 44	800 44	2,401 32	513 17	4,515 37
Starke.	152 75	152 75		51 25	356 75
St. Joseph.	1,621 75	1,621 75	1,621 75	1,498 75	6,364 00
Steuben	646 50	646 50		166 00	1,459 00
Sullivan.	804 25	804 25	1,608 50	799 50	4,016 50
Switzerland.	389 00	389 00	389 00	297 25	1,464 25
Tippecanoe	1,192 60	1,192 60	2,335 20	616 55	5,386 95
Tipton.	605 00	605 00	1,210 00	608 25	2,028 25
Union	248 50	248 50	497 00	372 75	1,366 75
Vanderburgh	1,224 00	1,224 00	1,224 00	1,224 00	4,896 00
Vermillion	353 75	353 75	353 75	491 87	1,553 12
Vigo	969 50	969 50	1,939 00	1,353 94	5,231 94
Wabash	908 50	908 50	908 50	999 75	3,725 25
Warren	304 50	304 50	609 00		1,218 00
Warrick	588 25	588 25	588 25	640 75	2,405 50
Washington	633 85	633 85	633 85	973 27	2,874 82
Wayne	1,143 75	1,143 75	2,287 50	1,610 08	6,185 08
Wells	794 00	794 00		279 22	1,867 22
White	561 50	561 50	1,123 00	470 25	2,716 25
Whitley	942 50	942 50		2,183 75	4,068 75
Total	\$75,852 79	\$75,629 18	\$95,969 88	\$73,379 20	\$320,831 15

ABSTRACT OF TAX DUPLICATES FOR 1892.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Telegraph Property, and also the Number of Taxable Polls in the Several Counties of the State, for the Year 1892.

COUNTIES.	True Value of Land.	True Value of Improvements.	True Value of Land and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph Property.	True Value of Railroad Property.	Total True Value of Taxables.	Polls.	State Tax.	Deeveloped Fund.	State Soldiers' and Sailors' Fund.
Adams	\$1,426,525	\$390,925	\$5,417,450	\$412,395	\$519,010	\$3,311,405	\$3,438,015	\$3,285	\$1,226,410	\$11,016,545	\$3,321	\$13,284 38	\$5,830 40	\$185 90
Allen	9,464,905	2,066,675	11,551,570	8,902,830	6,778,200	15,681,030	7,761,560	64,725	5,437,765	40,494,650	12,067	54,627 00	24,296 82	2,024 75
Bartholomew	6,472,445	703,785	7,176,230	1,210,010	1,377,620	2,587,630	3,592,605	13,425	1,821,255	15,191,145	4,284	20,370 60	9,114 25	759 47
Benton	5,631,494	595,687	6,227,181	228,697	427,896	656,593	1,819,107	10,148	1,583,454	10,326,483	2,905	13,496 23	6,197 11	516 42
Blackford	2,001,370	767,285	2,768,655	414,585	383,220	797,805	1,932,715	2,650	711,025	5,512,850	2,139	7,685 10	3,307 80	275 65
Boone	7,446,390	984,280	8,430,670	608,685	715,365	1,325,050	3,273,025	10,575	1,409,385	14,478,715	4,501	19,624 08	8,686 44	724 00
Brown	860,086	270,861	1,130,947	18,260	44,615	62,905	560,054		1,750,585	1,753,906	1,478	2,812 66	1,252 38	87 70
Carroll	6,044,645	1,281,965	7,326,600	3,932,650	653,510	1,071,160	2,539,105	25,400	1,175,905	12,034,170	3,834	16,234 03	7,234 50	606 93
Cass	6,307,440	1,108,440	7,415,880	3,192,060	1,721,130	4,913,190	4,031,610	28,175	2,783,070	19,201,925	5,831	25,857 80	11,52 16	960 09
Clark	3,920,619	612,568	4,533,217	1,538,987	1,514,998	3,054,885	2,714,088	7,998	2,417,690	12,727,878	3,894	17,664 52	7,608 78	634 02
Clay	4,519,984	974,794	5,454,758	806,344	1,121,185	1,927,529	2,546,471		1,469,070	11,397,828	5,872	16,614 04	6,839 02	569 90
Clinton	7,358,010	1,089,545	8,457,555	1,172,510	1,116,670	2,319,180	3,645,990	14,460	1,790,585	16,227,770	5,056	22,001 18	9,736 62	811 33
Crawford	887,945	206,000	1,093,945	30,070	139,060	189,130	691,270		456,631	2,420,376	2,119	3,963 51	1,432 02	121 01
Daviess	4,689,192	916,213	5,605,405	806,382	1,055,563	1,871,945	2,177,855	1,895	1,213,200	11,070,390	4,778	15,733 07	7,002 06	558 51
Dearborn	3,193,595	655,025	3,818,620	593,835	1,519,555	2,115,390	3,115,070	5,325	1,372,535	10,454,940	3,428	14,268 47	6,273 01	522 73
Decatur	5,859,070	738,190	6,597,220	510,825	631,390	1,142,215	3,434,325	4,380	1,240,479	12,418,599	3,162	14,815 57	7,407 77	617 27
DeKalb	5,624,685	911,115	6,535,800	943,230	1,290,690	2,233,910	2,239,235	41,275	2,710,890	13,761,906	4,504	18,768 49	8,237 92	688 17
Delaware	7,343,455	1,249,845	8,593,300	2,177,580	1,482,310	3,659,890	4,133,330	6,415	1,492,840	17,887,775	5,510	21,220 32	10,732 66	894 38
Dubois	2,147,900	385,920	2,533,820	243,345	464,430	712,775	1,780,200		687,149	5,723,944	3,003	8,364 39	3,431 44	285 93
Elkhart	6,730,035	1,346,085	8,076,120	2,387,835	2,619,450	5,007,285	4,404,235	22,370	2,351,925	19,861,835	6,858	27,255 16	11,913 10	992 76
Fayette	3,673,620	451,950	4,165,570	820,413	707,962	1,528,375	2,478,701	2,300	1,005,502	9,180,448	2,890	12,173 50	5,514 22	459 54
Floyd	1,550,155	677,010	2,227,165	3,688,910	4,159,210	7,848,120	4,420,690	6,330	907,750	5,410,055	3,586	20,284 90	3,284 00	770 49
Fountain	5,425,915	646,975	6,072,890	297,715	687,440	965,155	4,207,895	7,405	1,349,184	13,102,525	7,195	14,117 87	7,058 92	588 32
Franklin	3,798,100	686,845	4,484,945	229,545	586,010	815,555	2,544,965	1,970	327,675	8,175,110	2,777	11,199 66	4,905 07	408 75
Fulton	4,423,490	865,865	5,289,355	470,010	575,750	1,045,760	2,264,305	8,175	1,435,435	10,043,030	3,102	13,602 69	6,025 85	502 15

Gibson	5,975,775	987,060	6,962,835	684,720	1,100,210	1,781,930	3,736,255	4,200	1,537,105	14,025,325	4,416	19,038 38	8,415 17	701 45
Greene	7,633,360	2,075,445	9,708,805	3,027,800	1,837,755	4,874,955	4,655,490	8,160	1,680,351	20,927,465	5,977	28,101 46	12,556 52	1,046 89
Grant	8,141,875	800,450	4,942,325	243,870	565,710	809,580	2,676,671	4,415	1,141,381	13,624,59	4,269	13,624 59	9,744 49	478 61
Hamilton	8,373,610	1,374,860	9,748,500	667,015	931,460	1,598,875	2,831,260	5,134 45	1,832,850	15,527,900	4,431	20,847 98	9,316 22	776 35
Hancock	5,569,195	857,835	6,427,030	535,270	697,660	1,233,930	2,943,475	24,188	1,771,388	12,339,011	3,106	16,431 83	7,439 46	619 95
Harrison	2,556,010	651,435	3,207,445	92,095	292,420	1,284,515	1,757,425		368,345	5,717,730	3,307	8,514 23	3,430 37	285 86
Henricks	7,219,725	992,740	8,212,465	135,455	533,370	728,825	3,194,860	11,271	2,175,794	14,313,215	3,590	18,970 39	8,587 67	715 66
Henry	7,439,960	1,073,870	8,513,830	764,890	1,089,830	1,874,520	3,806,830	14,850	2,703,480	16,913,510	3,940	22,286 09	10,147 99	845 65
Howard	5,210,905	1,048,340	6,259,245	1,638,510	1,416,975	3,155,490	3,821,105	4,585	1,129,980	14,401,385	5,186	19,851 51	8,634 81	719 55
Huntington	5,600,795	1,372,375	6,973,170	1,240,400	1,391,290	2,611,690	3,212,515	6,230	1,454,125	14,257,730	5,491	19,663 51	8,358 99	713 26
Jackson	3,652,745	659,510	4,313,260	578,010	1,030,265	1,698,275	2,382,240	8,660	1,838,980	10,151,445	3,819	14,091 23	6,090 87	507 56
Jasper	2,929,715	505,635	3,435,045	199,850	289,835	1,069,685	1,593,290		1,333,868	6,821,888	1,928	9,150 26	4,093 13	341 09
Jay	4,074,730	1,710,260	5,784,990	925,920	702,345	1,228,265	2,055,615	3,105	1,101,975	10,243,950	3,968	14,209 60	6,115 30	509 61
Jefferson	2,946,900	646,530	3,593,120	723,370	1,026,950	2,650,320	3,442,410	2,465	702,730	10,391,085	3,618	14,285 19	6,250 58	519 17
Jennings	2,126,485	384,520	2,511,005	130,375	322,845	453,220	1,211,680	16,570	1,725,335	5,928,110	2,195	8,208 66	3,556 08	296 31
Johnson	5,762,925	949,115	6,711,940	573,010	903,470	1,476,480	3,529,240	11,620	952,982	12,672,142	3,488	16,972 78	7,601 40	633 68
Knox	5,158,660	804,580	5,963,240	1,214,610	2,208,150	3,422,760	4,118,066	15,960	1,770,004	15,290,050	5,158	20,916 36	9,168 69	761 07
Kosciusko	8,227,945	1,317,860	9,645,805	595,890	1,098,875	1,694,765	2,970,830	35,677	3,172,000	23,944,835	7,609	23,439 56	10,510 49	875 83
Lake	7,878,160	1,864,060	9,742,220	1,811,550	904,935	2,716,545	2,713,985	151,095	8,161,560	23,483,415	3,716	30,051 55	14,095 17	1,174 57
Lagrange	4,806,690	946,660	5,753,350	222,270	403,725	625,995	2,558,735		492,715	9,430,795	2,533	12,583 45	3,658 48	471 53
Laporte	7,578,300	1,032,475	7,610,775	1,824,045	2,672,725	4,496,770	4,106,570	53,565	6,636,277	22,933,957	5,336	30,140 71	13,736 28	1,144 68
Lawrence	2,811,920	504,045	3,321,965	370,405	795,835	1,166,240	2,338,090	4,470	1,698,075	8,498,810	3,505	11,785 68	5,016 63	418 07
Madison	8,658,050	1,385,405	10,043,455	3,794,140	2,614,850	6,403,990	5,060,215	11,995	2,420,180	17,519,077	4,837	32,542 78	14,366 91	1,197 21
Marion	17,530,730	2,234,925	14,765,655	42,313,172	30,571,800	7,284,972	29,971,517	77,255	11,186,067	128,885,466	31,289	170,707 06	77,331 31	6,414 29
Marshall	5,726,905	932,345	6,659,250	415,140	641,035	1,056,175	2,559,235	19,425	3,656,125	13,950,210	4,073	18,775 73	8,369 64	697 43
Martin	1,293,240	370,775	1,663,015	96,425	202,975	299,400	1,053,540	8,090	668,295	3,682,340	2,147	5,492 44	2,319 50	184 12
Miami	5,963,240	1,309,920	7,273,160	921,830	1,027,860	1,919,190	3,167,315	9,980	1,898,500	14,274,835	4,593	19,434 15	8,558 77	714 90
Monroe	2,501,980	575,110	3,076,990	606,605	868,805	1,475,410	2,031,245	3,040	699,005	7,269,490	4,254 97	10,269 47	4,354 97	576 65
Montgomery	8,594,125	1,572,330	10,166,455	1,204,815	1,942,985	2,747,800	5,990,220	12,875	2,698,787	9,031,137	5,202	26,670 38	12,024 67	1,002 05
Morgan	4,714,880	673,060	5,387,940	439,100	565,670	1,004,770	2,272,030	2,770	659,310	9,625,850	3,038	12,711 22	5,596 11	016 31
Newton	3,644,610	486,914	4,131,524	111,011	279,318	380,329	1,253,217	4,448	1,608,475	7,387,995	1,525	9,628 08	4,432 77	369 40
Noble	6,331,210	1,445,400	7,776,600	610,430	1,012,615	1,623,045	3,316,125	38,237	2,491,445	15,243,462	4,016	20,324 55	9,150 85	763 54
Ohio	884,215	177,615	1,061,830	69,945	231,035	300,980	662,735		1,965,545	7,279,14	769	2,779 14	1,197 34	99 78
Orange	1,570,552	490,554	2,061,105	64,243	145,616	259,859	391,367	1,820	359,544	4,073,698	2,502	6,142 55	2,445 76	203 86
Owen	2,531,060	599,220	3,130,280	190,670	395,050	585,470	1,709,290	2,730	792,230	6,220,250	2,500	8,714 30	3,752 17	301 90
Parke	5,975,440	857,170	6,832,610	163,735	422,120	585,865	2,621,080	5,575	1,530,715	11,575,845	3,552	15,669 05	6,946 55	578 79
Perry	1,001,965	238,890	1,240,855	294,455	571,285	865,740	1,187,400		148,995	3,442,930	2,823	5,542 99	2,065 73	172 11
Pike	2,648,950	403,050	3,052,000	163,800	324,815	1,817,410	4,437,410	1,225	443,560	5,882,751	3,263	8,680 80	3,499 65	291 64
Porter	3,943,520	795,005	4,738,525	733,230	922,910	1,696,140	1,934,915	35,635	5,576,285	13,981,520	2,599	18,077 54	8,389 02	699 08
Posey	4,363,685	672,975	5,036,660	448,645	802,360	1,251,005	2,642,595	4,985	1,497,650	10,432,835	3,528	14,277 47	6,256 56	521 33

ABSTRACT OF TAX DUPLICATES FOR 1892—Continued.

COUNTIES.	True Value of Land.	True Value of Improvements.	True Value of Land and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph Property.	True Value of Railroad Property.	Total True Value of Taxables.	Polls.	State Tax.	Beneficent Institution Fund.	State Soldiers' and Sailors' Monument Fund.
Pulaski	\$2,109,980	\$370,880	\$2,480,860	\$103,775	\$207,490	\$310,265	\$895,265	\$6,945	\$1,227,915	\$4,971,250	\$1,748	\$6,846 81	\$7,986 39	\$248 88
Putnam	6,908,380	1,042,285	7,950,665	682,235	1,220,615	1,912,850	3,905,445	14,375	2,315,245	16,143,545	3,539	21,177 80	9,680 15	807 42
Ripley	7,940,765	1,182,285	9,123,050	557,370	983,090	1,540,450	3,855,380	6,170	2,321,470	16,847,475	4,889	22,661 46	10,106 44	812 40
Rush	3,190,495	709,175	3,899,670	177,325	408,235	585,560	1,401,110	5,245	914,000	7,201,625	3,110	10,197 18	4,320 94	339 95
Scott	8,725,450	1,009,865	9,735,315	481,830	814,155	1,295,985	3,694,280		1,924,420	16,649,500	3,415	21,686 82	9,988 54	832 85
Shelby	1,049,685	205,275	1,254,960	35,250	113,785	149,035	604,655	7,065	658,395	2,674,110	1,171	3,798 81	1,605 69	133 88
Spencer	8,955,070	1,147,765	10,102,835	1,192,145	2,453,825	3,645,970	7,702,995	7,570	1,876,530	18,013,545	4,561	23,705 61	10,732 82	894 35
St. Joseph	2,697,260	677,675	3,374,935	181,790	472,455	654,245	1,893,295		727,060	6,655,555	3,661	9,819 16	3,993 33	332 78
Stearns	900,900	199,635	1,100,535	68,045	90,005	158,050	469,102	11,782	2,513,334	4,253,403	1,252	5,730 51	2,552 25	212 67
St. Louis	5,751,830	989,810	6,741,640	5,041,430	4,410,690	9,452,120	6,527,570	50,180	2,453,840	25,425,350	8,749	34,884 90	13,255 24	1,371 25
Steuben	3,423,330	613,590	4,036,920	235,790	433,730	669,520	1,757,435	1,000	392,180	7,287,055	2,599	10,059 24	4,372 37	384 35
Sullivan	4,501,980	830,260	5,332,240	352,490	652,870	1,005,360	2,938,660	4,465	1,191,460	10,470,185	4,018	14,573 24	6,282 10	523 49
Switzerland	2,019,315	473,390	2,492,705	126,510	383,735	510,245	1,458,635		2,573,535	4,469,585	2,096	6,411 50	2,681 75	223 48
Tippicanoe	4,491,300	1,676,980	6,168,280	3,654,950	3,466,085	7,121,035	5,611,420	28,215	2,573,535	26,002,485	6,053	34,229 48	15,001 49	1,300 13
Tipton	4,361,380	460,870	4,822,250	236,760	422,560	719,320	1,676,525	7,275	989,015	8,214,415	3,100	11,409 37	4,929 69	410 81
Union	2,752,590	419,005	3,201,595	117,475	219,465	336,940	1,003,655	3,240	563,980	5,442,190	1,264	7,112 63	3,265 30	272 10
Vanderburgh	3,022,918	382,600	3,405,518	222,350	534,455	756,805	1,677,183	6,240	1,998,175	35,516,505	9,339	47,327 70	21,329 11	1,777 42
Vermillion	6,489,065	1,008,315	7,497,380	7,810,765	6,205,455	14,016,220	7,106,830	7,447	2,492,594	7,074,487	2,348	9,663 26	4,244 64	353 73
Vigo	6,934,460	892,015	7,826,475	1,172,620	1,719,900	2,892,520	3,944,255	22,060	2,492,080	31,134,570	8,197	41,473 13	18,669 84	1,535 77
Wabash	4,830,852	759,140	5,589,992	61,300	174,650	235,950	1,822,005	5,420	985,704	8,639,071	1,914	11,321 97	5,182 40	431 81
Warren	2,968,040	690,365	3,658,405	145,220	393,820	589,040	1,932,155	1,085	508,360	6,689,045	3,370	9,711 80	4,263 19	334 45
Warwick	3,216,890	595,165	3,812,045	182,085	360,480	542,565	2,195,360	1,825	558,510	7,105,305	3,043	10,047 90	4,263 19	335 28
Washington	7,850,575	1,693,475	9,544,050	3,588,715	3,295,475	6,884,185	8,099,868	13,935	2,204,439	26,743,457	6,389	34,740 95	15,773 18	1,314 40
Wayne	5,467,945	1,090,680	6,498,625	462,565	472,055	934,620	2,715,415	4,415	1,129,950	11,253,025	3,643	15,361 14	6,769 81	564 13
Wells	4,973,570	797,410	5,770,980	293,890	481,375	775,265	2,261,675	14,505	1,776,020	10,598,425	2,827	14,126 41	6,355 46	529 70
White	5,194,570	798,190	5,992,760	382,175	695,210	1,077,385	2,271,955	21,470	2,196,030	11,559,600	2,897	15,323 45	6,937 48	578 13
Whitley														
Total	\$449,544,057	\$81,553,811	\$531,097,868	\$141,133,709	\$136,635,393	\$277,769,102	\$495,914,156	\$1,986,831	\$160,970,108	1,287,438,065	385,619	\$1,704,806 44	\$758,551 53	\$63,196 30

ABSTRACT OF TAX DUPLICATES FOR 1892—Continued.

COUNTIES.	State School.	Permanent Fund-Indiana University.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Taxes.	Doc Tax.	Miscellaneous.	Total Tax of 1892.	Delinquent Tax of 1891 and Previous Years.	Total Taxes Including Delinquencies.
Adams	\$17,171 30	\$485 90	\$37,412 46	\$7,775 51	\$4,741 26	\$18,835 85	\$10,285 05	\$1,896 00	\$16,125 30	\$134,350 31	\$18,130 96	\$152,460 67
Allen	70,824 83	2,024 75	149,748 80	14,019 53	14,001 17	55,929 32	34,792 41	4,263 00	29,435 59	455,988 14	101,021 50	\$557,009 64
Bartholomew	26,446 83	759 47	41,637 80	8,355 27	22,738 76	31,342 70	23,525 51	2,450 00	43,532 55	231,283 35	31,631 13	262,914 48
Benton	17,637 68	516 42	28,025 42	16,539 98	18,988 59	19,846 33	14,874 81	951 00	11,066 03	148,645 72	42,063 89	190,709 61
Blackford	989 30	275 65	25,880 44	4,049 60	5,020 26	13,862 38	9,454 67	813 00	16,408 15	96,983 00	15,157 09	112,140 09
Boone	25 415 10	724 00	50,028 03	8,492 09	10,333 08	17,970 66	17,403 79	1,795 50	31,541 86	192,738 63	29,981 67	222,720 30
Brown	3,514 25	87 70	10,364 68	3,112 00	1,000 69	9,877 73	2,752 66	1,227 00	606 53	159,775 98	28,914 78	58,690 76
Carroll	21,089 66	606 97	33,682 01	10,371 24	20,088 39	20,713 63	20,062 99	1,892 00	23,170 21	175,796 62	19,180 52	194,977 14
Cass	33,538 57	960 09	67,078 31	11,210 12	10,184 88	33,450 69	26,310 45	2,439 00	21,856 00	245,387 17	129,969 28	375,356 45
Clark	22,736 79	634 02	46,830 91	7,469 89	8,241 80	27,652 71	10,718 84	2,212 00	15,533 21	167,497 49	55,844 15	223,801 64
Clay	21,173 46	569 90	40,067 09	10,171 73	4,315 79	24,516 62	14,777 73	2,183 00	7,144 41	118,912 69	21,220 65	170,163 34
Clinton	28,492 78	181 33	64,194 20	8,998 70	18,176 90	20,097 52	7,658 91	2,677 00	46,107 27	258,163 69	53,235 00	291,398 69
Crawford	4,931 75	121 01	18,909 57	4,138 22	1,393 08	8,678 04	3,862 97	1,190 00	3,566 04	52,327 22	27,443 86	79,771 08
Daviess	20,261 11	558 51	63,824 37	6,566 91	2,397 48	22,543 45	13,155 96	2,291 00	1,517 91	157,563 56	25,351 25	182,914 81
Dearborn	18,450 49	522 74	43,542 49	7,877 50	13,829 66	16,525 16	21,197 54	1,936 00	2,510 32	147,466 11	28,263 38	175,729 49
Decatur	19,754 13	617 27	43,212 25	8,306 73	18,885 19	16,756 75	26,273 80	1,602 00	18,519 38	183,092 11	15,407 06	198,499 17
Dekalb	24,273 91	683 17	68,817 32	10,398 47	11,861 43	21,786 96	15,388 97	1,579 00	15,787 03	198,295 84	17,073 30	215,369 14
Delaware	31,375 46	894 38	58,207 11	9,313 58	34,158 45	30,653 17	30,653 17	2,188 00	28,610 45	282,792 55	58,419 62	341,212 17
Dubois	10,652 10	285 93	23,562 03	7,609 82	570 72	7,010 02	3,879 63	2,324 00	1,317 91	69,423 92	7,268 63	76,692 55
Elkhart	35,197 15	992 78	89,347 98	10,421 48	31,702 75	52,644 27	22,484 13	2,582 00	14,597 43	300,130 99	15,436 33	315,626 32
Fayette	15,849 96	459 54	25,265 50	9,944 93	15,000 24	18,273 79	14,200 96	975 00	10,311 12	128,519 30	9,250 86	157,780 16
Floyd	26,449 90	770 49	58,557 96	4,674 19	147 58	19,213 92	5,180 45	1,983 00	12,670 42	159,918 48	87,849 26	247,777 74
Fountain	18,822 67	588 32	17,786 89	10,080 11	12,926 62	23,270 64	83,038 95	1,995 00	29,914 25	207,073 56	36,092 87	243,166 43
Franklin	14,468 72	408 75	16,350 08	8,488 31	8,187 88	10,888 88	14,790 03	2,031 00	28,294 09	120,821 55	2,302 22	123,123 47
Fulton	17,619 93	502 15	30,429 25	7,668 90	11,619 24	19,438 89	20,519 22	1,440 00	13,056 00	142,154 27	2,634 00	144,788 27
Gibson	24,648 52	701 25	46,491 96	9,307 07	17,652 56	18,193 85	8,612 12	2,376 00	51,649 76	218,007 89	31,085 47	249,093 36
Grant	36,472 91	1,046 39	68,759 29	11,475 90	29,820 30	58,195 41	10,290 71	2,377 00	62,224 46	322,367 28	45,553 44	367,920 72
Greene	17,452 27	478 61	34,633 55	9,828 44	6,814 17	13,220 05	9,577 77	2,207 00	17,625 53	131,141 86	35,213 05	186,354 91
Hamilton	21,081 82	776 35	43,256 18	8,126 76	21,443 38	33,888 05	9,585 68	2,109 00	45,716 54	222,904 63	28,446 85	251,351 48
Hancock	27,391 44	619 95	30,363 81	6,060 51	15,228 64	20,926 80	19,180 72	1,488 00	33,456 10	173,257 21	22,729 77	195,986 98

ABSTRACT OF TAX DUPLICATES FOR 1892—Continued.

COUNTIES.	State School.	Permanent Endowment Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Taxes.	Dog Tax.	Miscellaneous.	Total Tax of 1892.	Delinquent Tax and Previous Years.	Total Taxes, Including Delinquencies.
Harrison	\$ 0.801 17	\$285 86	\$21,347 27	\$5,573 43	\$3,270 45	\$11,071 28	\$2,572 78	\$2,114 00	\$15,523 32	\$34,790 12	\$35,860 88	\$190,651 00
Hendricks	24,695 50	715 67	39,372 30	14,360 34	24,344 48	30,873 51	24,445 96	1,386 50	28,732 79	217,198 73	26,750 40	233,949 19
Henry	25,031 49	845 67	44,253 97	10,935 45	28,201 31	37,523 75	28,311 43	1,119 75	45,087 11	249,561 66	37,352 79	286,914 45
Howard	25,608 04	719 55	38,650 32	11,050 23	24,472 40	38,556 22	17,542 90	2,143 00	31,430 62	214,289 50	13,828 85	228,118 36
Huntington	25,369 49	713 26	37,800 48	5,502 30	21,758 05	32,530 38	14,338 22	2,325 49	31,131 50	200,404 45	78,612 44	279,016 89
Jackson	18,151 83	507 56	34,273 34	7,855 71	9,603 21	20,032 72	16,715 66	2,078 00	27,623 06	157,530 75	40,068 84	197,599 59
Jasper	11,879 02	341 09	25,241 01	7,120 47	15,061 97	14,578 30	9,169 60	1,109 00	8,989 20	107,074 09	19,475 62	126,549 71
Jay	18,286 45	509 61	37,651 60	9,774 64	14,451 23	18,578 46	11,966 22	1,498 00	29,814 61	163,365 33	52,444 62	215,809 95
Jefferson	18,438 42	519 17	39,993 35	7,828 68	4,839 41	15,009 00	6,437 30	1,812 00	12,799 99	128,722 73	38,500 76	167,223 52
Jennings	10,573 38	296 31	15,919 44	6,323 46	8,458 11	11,814 89	9,325 70	1,375 00	12,956 78	89,410 12	28,132 92	117,543 04
Johnson	22,022 42	633 68	39,766 20	12,747 34	21,376 90	22,301 67	11,280 51	1,761 00	25,607 66	182,491 24	5,292 82	187,981 06
Knox	27,028 79	764 06	53,483 88	7,341 66	6,525 49	24,933 77	6,659 53	2,486 00	14,911 60	179,520 38	53,520 60	233,040 98
Kosciusko	30,446 50	875 83	68,985 59	13,736 66	20,879 82	28,973 70	22,281 49	4,453 99	26,842 60	250,842 60	45,463 75	306,306 35
Lake	39,446 10	1,174 60	60,591 31	29,272 99	13,853 49	39,867 70	23,429 50	1,351 00	48,577 13	302,988 11	46,366 42	349,354 53
Lagrange	16,355 81	471 53	20,747 77	4,141 07	12,234 38	17,801 57	14,951 01	1,320 00	6,672 67	113,409 27	7,220 27	120,629 54
Laporte	39,298 27	1,144 68	71,350 68	16,711 63	27,911 52	32,269 56	31,345 89	2,462 00	34,340 89	301,886 79	28,938 36	330,825 15
Lawrence	15,130 11	418 07	28,588 18	5,032 31	14,908 86	16,557 78	10,258 73	1,472 00	16,722 03	126,338 45	16,818 72	143,187 17
Madison	42,120 74	1,197 21	90,010 43	12,744 51	26,369 90	28,381 90	22,232 67	2,281 00	24,264 04	338,458 00	42,349 39	380,807 39
Marion	221,861 26	6,444 29	312,081 07	20,347 35	27,169 53	48,266 92	29,348 97	9,857 50	1,076,369 59	2,006,049 14	214,324 66	2,220,973 80
Marshall	21,355 48	697 48	53,649 15	11,206 47	9,654 22	29,555 68	21,736 49	1,968 00	10,974 61	191,610 42	46,714 85	238,355 27
Martin	6,965 41	184 12	18,718 12	6,053 95	1,320 35	8,905 83	7,923 26	1,242 00	5,307 67	64,506 77	8,004 93	72,511 70
Miami	25,153 38	714 90	53,749 43	9,813 03	19,188 08	30,108 11	20,661 63	1,930 00	23,329 37	213,375 80	13,961 96	227,337 76
Monroe	13,112 31	362 66	42,919 82	6,479 45	9,939 35	13,766 91	5,721 33	1,505 00	34,28 55	140,022 41	13,799 85	153,822 26
Montgomery	34,666 80	1,002 05	62,724 40	14,882 32	27,083 49	35,986 94	22,115 24	2,336 00	20,011 14	260,515 48	27,730 05	288,245 53
Morgan	10,441 96	466 34	25,423 44	9,620 28	16,333 62	17,175 81	20,768 29	2,017 00	33,538 41	160,987 85	28,093 05	188,780 90
Newton	12,583 29	369 40	18,470 03	4,727 75	13,328 73	10,751 23	15,445 45	770 00	5,869 90	99,946 03	22,779 94	119,725 97
Noble	26,425 32	783 54	30,501 77	6,534 56	20,203 18	20,998 18	19,197 06	1,630 00	21,513 66	177,950 21	20,535 92	198,486 13
Ohio	3,577 36	99 78	7,583 11	2,031 39	2,190 97	3,128 97	2,497 37	400 00	2,955 69	28,540 53	778 67	29,319 20
Orange	7,773 22	203 86	22,883 79	4,577 84	3,282 66	9,416 13	10,000 22	1,431 00	3,419 58	71,810 47	11,316 47	83,126 89
Owen	11,202 38	310 98	27,381 00	8,586 55	7,457 12	8,944 48	8,615 98	1,429 00	5,322 19	92,007 14	17,360 42	109,367 56

Parke.....	20,300 21	578 79	38,285 24	8,851 99	17,846 85	18,420 64	13,201 54	1,795 00	30,393 29	172,867 94	13,001 09	185,869 03
Perry.....	6,920 15	172 11	34,315 26	8,415 33	2,635 40	9,710 32	4,061 55	1,949 00		73,251 55	16,765 51	90,070 06
Pike.....	11,051 29	291 64	28,375 27	5,551 29	2,635 40	9,865 30	4,581 22	2,191 00		91,414 27	21,375 86	112,794 13
Porter.....	23,470 24	669 08	37,651 96	9,119 61	19,114 93	32,140 78	16,122 77	1,239 00		205,716 74	58,428 49	244,145 23
Posey.....	18,448 31	521 33	45,240 12	14,596 76	12,957 81	19,231 77	6,458 67	796 00		149,253 90	30,302 78	199,556 68
Pulaski.....	8,837 76	248 88	15,806 05	6,280 41	6,715 26	10,416 30	11,576 94	1,165 00		88,725 96	24,289 90	113,015 86
Putnam.....	27,337 25	807 42	37,375 25	9,816 23	18,998 05	17,075 20	13,516 33	1,911 00		168,613 36	19,976 21	188,589 57
Randolph.....	29,400 39	842 40	36,139 44	11,453 10	27,967 03	32,886 64	19,237 78	2,163 00		245,267 83	65,001 25	310,269 08
Ripley.....	13,077 90	389 95	28,316 40	8,512 59	1,708 88	9,189 26	13,817 07	2,102 00		103,704 02	17,796 68	121,500 70
Rush.....	28,346 59	832 85	45,368 51	24,090 34	23,661 37	28,197 43	28,093 29	1,862 00		231 009 51		231,009 51
Scott.....	4,869 92	133 88	13,221 03	2,842 46	258 19	4,710 82	3,187 86	646 00		40,992 61	10,489 17	51,471 78
Shelby.....	30,860 87	894 35	52,326 44	10,678 39	19,149 42	36,682 84	20,633 84	2,237 00		239,370 55	23,596 01	271,966 56
Spencer.....	12,481 34	382 78	42,768 54	6,949 90	4,331 45	16,552 96	13,102 01	2,425 00		113,265 53	18,704 40	131,969 93
Starke.....	7,432 07	212 67	23,395 92	3,488 61	4,576 16	10,326 67	12,082 50	910 00		77,935 49	31,865 02	109,800 51
St. Joseph.....	45,055 07	1,271 25	80,650 63	21,730 34	23,089 27	62,879 19	16,775 58	2,214 00		346,253 99	17,973 35	364,227 34
Steuben.....	12,974 15	334 35	25,505 42	6,881 78	9,493 75	10,112 09	15,045 40	1,023 00		101,243 38	5,421 18	106,664 56
Sullivan.....	18,761 30	523 49	37,522 62	11,942 93	10,872 61	23,317 89	6,765 82	2,206 00		145,570 09	20,022 35	165,592 44
Switzerland.....	8,199 34	223 48	18,479 38	4,285 81	2,449 11	6,897 30	5,215 80	980 00		56,365 85	12,213 70	68,579 65
Tippecanoe.....	44,630 48	1,300 13	110,062 95	8,383 94	34,955 09	47,809 02	17,973 18	2,083 00		357,324 83	81,757 97	439,082 80
Tipton.....	14,695 84	410 81	26,105 17	7,314 86	461 26	17,947 49		1,380 00		107,104 50	14,531 76	121,636 26
Union.....	9,289 51	272 10	20,211 67	2,423 60	12,044 01	11,623 38	9,583 99	648 00		101,289 92	2,579 07	103,868 99
Vanderburgh.....	61,547 10	1,777 42	132,644 11	8,353 50	26,666 09	58,137 15	8,497 04	2,771 00		440,783 34	85,380 02	526,163 36
Vermillion.....	12,493 01	353 72	29,471 52	5,453 50	12,736 87	20,083 49	9,384 08	1,135 00		115,640 59	18,523 72	134,164 31
Vigo.....	53,919 70	1,555 77	117,174 27	12,059 10	32,649 08	56,615 22	19,329 49	2,458 00		381,810 00	108,831 97	490,641 97
Wabash.....	30,129 96	866 22	63,044 19	15,711 14	22,091 04	24,627 70	10,377 17	2,083 00		230,714 15	14,590 47	245,304 62
Warren.....	14,762 91	431 81	45,099 47	7,355 13	15,700 30	14,356 38	16,827 07	922 00		136,663 07	25,167 94	161,831 01
Warriek.....	12,387 40	334 45	38,475 19	7,996 78	8,345 60	15,327 05	6,090 00	2,047 00		117,517 49	23,177 76	140,695 25
Washington.....	12,889 95	355 28	28,857 13	5,040 88	5,317 89	9,040 77	15,303 72	1,803 00		106,191 25	14,136 35	120,327 60
Wayne.....	45,259 42	1,314 42	85,255 12	25,092 02	38,431 02	68,184 76	24,393 65	2,267 00		402,240 96	27,787 90	429,028 86
Wells.....	19,674 34	564 13	37,293 99	6,178 21	7,577 08	11,140 38	11,140 38	1,568 00		160,233 00	12,038 33	172,271 33
White.....	18,361 08	599 70	50,500 42	8,840 91	13,950 07	13,934 77	23,077 21	1,426 00		159,051 61	24,784 18	183,835 79
Whitley.....	19,368 43	578 13	24,281 27	10,355 95	13,634 19	17,233 98	23,917 51	1,400 00		164,589 85	21,097 82	185,687 67
Total.....	\$2,210,387 37	\$33,196 42	\$4,316,042 49	\$861,768 78	\$1,303,403 55	\$2,205,902 95	\$1,358,117 98	\$172,954 25	\$3,019,410 74	\$18,037,759 51	\$2,996,046 13	\$21,033,805 64

ABSTRACT OF ASSESSMENT OF PROPERTY.

Tabulated Abstract of the Assessment of Property, as Made by the Local Assessors for the Year 1893 and Reported to the Auditor of State by the Several County Auditors.

NAME OF COUNTY.	Acres.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Average Value of Lands.	True Average Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Average Value of Lots.	True Average Value of Lands and Improvements.	True Value of Personal Property.	Polls.	True Total Value of Property.
Adams	2313.374	85	\$4,426,525	\$1,021,480	\$5,448,005	\$20.75	\$25.53	2,224	\$112,385	\$325,520	\$1,047,915	\$84.60	\$169.07	\$2,274,065	3,850	\$8,769,985
Allen	401,175	73	9,463,520	2,185,370	11,648,890	23.58	29.93	14,580	8,983,950	7,183,205	16,117,155	612.71	1,105.42	7,916,495	12,330	35,712,520
Bartholomew	251,863	87	6,433,270	720,420	7,153,690	25.56	28.42		1,130,285	1,483,760	2,614,045			3,703,425	4,308	13,536,160
Benton	257,839	48	5,631,360	680,685	6,312,045	21.84	24.40		224,083	449,229	674,012			1,844,319	2,188	8,810,316
Blackford	105,933	70	1,991,470	793,975	2,785,445	18.79	26.29	3,558	409,135	457,750	866,885			1,356,735	2,088	5,008,765
Boone	264,784	23	7,438,250	992,820	8,431,070	27.46	30.89		613,090	756,000	1,369,090			3,319,970	4,431	13,150,130
Brown	214,623	29	8,664,663	260,966	1,125,629	4.02	5.24	285	18,617	41,683	60,280	43.18	149.06	601,740	1,116	1,787,659
Carroll	229,082	04	6,040,885	1,326,910	7,367,815	26.39	32.18		362,925	661,845	1,024,770			2,511,420	3,645	10,912,405
Cass	257,747	32	6,334,560	1,148,240	7,482,800	24.57	29.03		3,193,560	1,807,385	5,000,945			4,196,915	5,593	16,680,670
Clark	235,516	33	3,920,157	633,202	4,553,359	16.61	19.33	7,360	1,553,043	1,885,519	3,431,562			2,856,463	4,929	10,551,384
Clay	229,116	12	4,510,260	971,515	5,481,775	19.70	24.82	6,709	866,675	1,196,025	2,002,700	120.23	298.50	2,571,285	5,672	10,061,770
Clinton	254,899	81	7,378,190	1,148,550	8,526,640	28.91	33.45	4,779	1,167,000	1,215,535	2,382,535	254.34	498.54	3,992,890	4,796	14,902,065
Crawford	192,028		886,945	209,675	1,096,620	4.62	5.71	1,928	30,070	162,710	192,780	15.59	99.99	700,027	2,059	1,989,427
Davies	270,471	50	4,758,903	993,592	5,752,495	17.58	21.25	4,531	824,247	1,200,903	2,025,150	181.91	446.95	2,213,755	4,866	9,989,100
Dearborn	186,420	90	3,190,915	669,095	3,857,010	16.20	19.58	4,201	579,425	1,481,415	2,063,840	135.03	480.96	2,861,410	3,156	8,782,260
Decatur	232,473	50	5,828,850	695,735	6,524,585	25.07	28.06	3,755	432,798	807,510	1,240,308	42.96	170.64	3,253,695	3,153	11,018,578
Dekalb	235,837	15	5,626,235	922,345	6,548,580	24.91	28.99	6,538	1,066,065	1,378,190	2,444,255	163.05	373.85	2,237,740	4,689	11,250,575
Delaware	244,191	57	7,271,820	1,347,795	8,619,615	29.77	35.29	22,331	2,256,735	1,951,530	4,160,265	98.68	186.13	4,524,935	6,450	17,372,805
Dubois	266,703	30	2,151,905	411,690	2,562,995	8.06	9.00	3,180	247,105	493,310	740,415	77.55	232.39	1,821,420	2,987	5,127,610
Elkhart	289,310	16	6,756,515	1,339,455	8,095,970	23.35	27.91	9,306	2,385,790	2,626,045	5,011,835	256.37	538.33	4,319,485	7,048	17,427,290
Fayette	135,192	47	3,649,415	476,515	4,125,930	27.00	30.00		821,115	773,970	1,595,085			2,479,695	2,274	8,200,710
Floyd	91,151	93	1,557,655	784,325	2,342,080	112.72	225.57	8,531	3,776,790	4,266,535	8,043,325	1,094.86	2,499.58	4,173,362	3,717	14,558,767
Fountain	219,305	74	5,415,465	676,770	6,092,235	15.39	18.23	2,369	297,305	684,970	982,275			2,405,385	3,589	9,480,495
Franklin	246,723	62	3,798,100	698,365	4,496,465	15.39	18.23	2,369	229,540	601,220	830,765	96.90	350.68	2,531,680	2,766	7,859,010
Fulton	231,258	19	4,421,615	909,105	5,330,720	19.32	23.05	2,325	470,730	611,225	1,081,955	202.46	465.35	2,253,080	3,084	8,670,715

Gibson	306,581.61	5,982,680	1,029,745	7,012,425	19,531	22,87	..	694,285	1,171,755	1,866,035	..	..	..	3,840,965	12,719,365
Grunt	236,415.07	7,454,145	2,231,570	9,785,715	29,42	28,16	..	2,807,195	2,447,515	5,314,710	..	..	..	4,415,295	19,515,720
Greene	339,257.74	4,125,561	835,216	4,964,777	12,17	14,63	..	254,370	643,293	897,063	..	..	..	2,803,015	8,723,455
Hamilton	21,547.41	8,472,510	1,403,870	9,876,350	33,70	39,29	4,330	680,320	1,010,080	1,691,080	157,12	380,55	3,150	2,690,065	10,747,515
Hancock	190,466.44	5,571,000	903,470	6,474,470	29,24	33,99	4,659	532,175	733,815	1,271,980	131,11	310,91	3,150	3,051,145	14,797,995
Harrison	200,004.75	2,516,335	673,088	3,245,423	8,55	10,31	1,282	86,928	283,103	380,041	..	..	..	1,770,163	5,395,627
Hendricks	254,934.46	7,292,877	1,048,708	8,299,585	28,25	32,28	2,678	192,991	513,115	736,105	72,06	274,87	8,491	3,262,980	12,228,571
Henry	245,510.01	7,544,270	1,155,520	8,699,750	30,72	35,50	4,896	181,830	1,017,140	1,698,980	139,26	347,00	3,771	3,877,530	14,276,280
Howard	184,905.71	5,214,980	1,153,355	7,374,335	28,75	35,01	7,077	1,556,175	1,695,060	3,351,235	234,02	473,54	5,403	3,926,205	13,651,575
Huntington	239,389.93	5,595,820	1,413,650	7,005,810	23,37	29,27	5,278	1,221,900	1,503,210	2,727,110	241,50	516,69	5,118	3,208,740	12,914,720
Jackson	317,638.19	3,651,300	676,220	4,327,520	11,49	13,62	..	577,760	1,071,060	1,648,820	..	..	..	2,439,085	8,415,425
Jasper	353,217.28	2,929,765	536,607	3,467,372	8,29	9,81	3,335	200,190	330,885	531,075	99,22	159,24	3,707	1,109,095	5,606,542
Jay	241,147.39	4,053,445	1,727,395	5,780,840	16,80	23,97	11,574	723,370	881,730	1,424,120	46,87	123,07	3,519	2,436,616	9,611,575
Jefferson	228,436.62	2,946,590	654,735	3,601,325	12,89	15,76	..	131,450	328,685	2,656,435	58,00	145,05	3,519	3,514,378	9,772,128
Jennings	231,621.77	2,138,105	408,170	2,544,275	9,23	10,98	2,266	131,450	328,685	460,135	..	..	..	1,164,210	4,168,620
Johnson	195,565.34	5,783,795	963,395	6,747,190	29,57	34,50	2,576	575,060	938,515	1,513,605	223,23	587,57	3,433	8,543,070	11,803,865
Knox	318,344.43	3,158,660	850,855	6,009,515	16,20	18,87	..	1,214,610	2,317,235	3,551,845	..	..	..	4,435,590	13,976,550
Kosciusko	8,327.915	1,351,005	9,678,950	10,112,710	29,92	35,52	5,833	595,850	1,130,390	1,726,180	..	..	..	2,789,770	14,195,200
Lagrange	237,637.27	4,802,980	952,210	5,755,190	20,25	24,27	2,003	223,185	420,880	644,095	111,42	322,03	2,587	2,520,135	8,919,410
Lake	294,473.04	7,852,932	2,132,865	9,985,827	26,66	33,91	42,366	1,854,055	1,102,726	2,916,781	43,76	69,79	3,994	2,617,968	15,590,576
Laporte	363,368.74	6,578,105	1,074,240	7,652,345	18,10	21,05	..	1,824,045	2,829,280	4,653,325	..	..	..	4,013,650	16,349,320
Lawrence	283,370.23	2,822,608	513,810	3,336,416	9,96	11,77	3,928	967,712	893,408	1,261,120	93,61	321,06	3,609	2,323,765	6,921,301
Madison	284,699.86	8,518,300	1,594,410	10,112,710	29,92	35,52	29,120	4,322,060	8,379,850	7,701,910	148,42	264,49	8,574	6,456,055	24,270,705
Marion	232,441.85	11,605,745	2,217,120	13,822,915	49,93	59,46	..	44,350,485	32,124,895	77,075,380	..	..	..	33,520,370	124,418,665
Marshall	276,761.41	5,730,375	971,845	6,702,220	20,70	24,21	1,998	424,345	652,770	1,077,115	732,56	1,801,67	3,910	2,367,960	10,167,295
Martin	211,462.18	1,282,240	381,425	1,663,665	25,31	31,02	5,418	96,425	212,430	308,855	..	..	..	1,083,715	3,056,235
Miami	235,509.32	5,982,999	1,342,675	7,305,674	25,31	31,02	5,418	853,472	1,009,926	1,833,398	..	..	..	3,223,010	12,392,082
Monroe	261,891.36	2,503,035	592,840	3,095,875	15,44	18,75	2,401	617,010	956,260	1,573,270	..	..	..	2,259,670	6,928,815
Montgomery	313,636	6,003,614	1,575,585	10,179,194	27,43	32,45	..	1,219,124	1,564,512	2,783,636	..	..	..	5,360,098	18,322,931
Moran	253,145.92	4,748,975	680,605	5,439,580	18,75	21,48	1,931	437,170	582,955	1,020,125	..	..	..	2,380,990	8,810,695
Newton	253,658.65	3,644,610	510,515	4,155,125	14,36	16,38	..	111,011	305,793	416,804	..	..	..	1,254,168	5,826,097
Noble	256,158.78	6,320,215	1,341,280	7,661,495	24,67	29,90	4,519	616,625	1,171,520	1,818,145	142,14	399,67	3,927	2,981,975	12,461,615
Ohio	54,849.42	847,240	181,615	1,028,855	15,44	18,75	504	70,020	232,855	302,875	138,93	600,94	7,739	1,614,265	1,845,995
Orange	254,590	1,576,552	501,698	2,072,241	6,16	8,14	1,580	69,168	213,453	278,621	..	..	..	1,410,955	3,761,447
Owen	246,757	2,515,960	598,160	3,114,120	10,19	12,62	1,070	193,000	417,120	610,120	180,37	389,83	2,465	1,705,980	5,430,220
Parke	280,496.48	5,975,440	876,575	6,852,015	21,30	24,42	2,415	163,735	433,105	596,840	67,79	247,13	3,585	2,774,225	10,223,080
Perry	1,001,805	245,245	1,217,050	1,217,050	4,23	5,27	9,015	295,800	586,030	881,830	32,81	97,82	2,686	1,176,725	3,805,605
Pike	209,791	2,618,960	410,325	3,065,275	12,67	14,65	2,469	163,800	390,075	502,875	66,84	203,67	3,408	1,903,521	5,471,671
Porter	259,572.65	3,943,520	825,035	4,768,535	15,19	18,37	..	774,700	972,770	1,747,470	..	..	..	1,784,625	8,300,650
Posey	253,520.08	4,363,689	694,277	5,054,966	17,21	19,93	3,828	450,065	894,390	1,284,455	117,57	335,54	3,587	2,753,779	9,073,200

ABSTRACT OF ASSESSMENT OF PROPERTY—Continued.

NAME OF COUNTY.	Acres.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Im- provements.	True Average Value of Lands.	True Average Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.	True Value of Improvements.	True Value of Lands and Im- provements.	True Average Value of Lots.	True Average Value of Lands and Improvements.	True Value of Personal Prop- erty.	Polls.	True Total Value of Taxable Property.
Pulaski.	239,539		\$3,113,825	\$891,270	\$2,505,095	\$7.84	\$9.30	1,504	\$603,400	\$208,685	\$310,085	\$68.75	\$206.00	\$869,055	1,735	\$3,684,235
Putnam.	299,485		6,911,990	1,102,160	8,014,150	23.05	27.09		676,430	1,276,910	1,934,420			7,992,025	3,497	13,759,605
Randolph.	287,704	61	7,940,635	1,177,636	9,118,271	31.69	5.147		357,370	908,460	1,465,820			3,702,630	4,718	14,286,715
Ripley.	280,726	90	3,176,550	729,680	3,899,230	11.31	13.88	3,039	178,175	376,465	614,215	57.81	198.19	1,892,655	3,152	6,406,100
Rush.	252,662		8,694,160	1,023,010	9,717,170	34.41	38.45	2,650	500,655	830,250	1,350,905	183.92	509.78	3,511,215	3,410	14,609,250
Scott.	121,301	05	1,046,610	228,165	1,274,505	8.62	10.50	1,328	34,935	116,885	151,810	26.30	114.31	657,534	1,225	2,084,149
Shelby.	235,150	92	8,935,280	1,159,125	10,094,705	35.01	39.56		1,197,960	1,214,845	2,412,805			3,831,005	4,377	16,338,515
Spencer.	249,359	65	2,717,510	717,993	3,435,503	10.90	13.78	3,603	181,590	483,575	675,265	50.45	184.66	2,106,645	3,626	6,207,815
Stark.	191,467		908,545	220,965	1,129,510	4.71	5.89	2,581	67,800	103,425	174,225	27.04	41.23	500,001	1,305	1,803,736
St. Joseph.	286,429	36	5,751,170	1,033,090	6,784,860	20.08	23.67		5,041,430	4,125,570	9,467,000			6,682,170	9,612	22,934,030
Steuben.	192,886	32	3,830,115	664,075	4,494,190	19.85	23.29	3,359	282,705	485,145	767,850	84.16	228.59	1,570,715	2,505	6,882,755
Sullivan.	279,885	53	4,500,975	880,485	5,381,460	16.08	19.23	2,271	353,070	688,770	1,041,820	155.46	458.75	3,115,565	4,025	9,538,845
Switzerland.	140,979	98	2,028,880	480,295	2,509,175	18.81	21.45	1,245	126,615	390,830	516,445			1,491,000	2,032	4,519,840
Tipppecanee.	312,380	86	9,017,675	1,721,010	10,738,685	28.86	34.37	11,427	3,667,720	3,686,405	7,354,125	320.97	613.57	6,107,725	6,545	24,200,535
Tipton.	163,883		4,359,230	497,460	4,856,650	26.02	29.50	2,803	307,305	451,650	761,955	57.59	156.15	1,861,645	3,136	7,430,250
Union.	104,429	96	2,780,490	417,605	3,198,095	26.62	30.62	817	118,370	226,115	344,485			1,358,690	1,127	4,901,270
Vanderburgh.	145,259		5,015,510	1,094,620	6,110,130	34.82	42.06	15,217	10,787,051	8,885,170	19,572,515			8,874,310	9,585	34,616,955
Vermillion.	158,742	39	3,014,405	395,745	3,410,150	18.81	21.48	3,056	264,900	612,115	877,015	87.54	289.82	1,640,655	2,660	5,927,830
Vigo.	240,772	06	6,489,065	1,053,740	7,542,805	30.08	35.14		7,810,765	6,757,490	14,508,255			7,436,725	8,407	29,531,785
Wabash.	259,561	81	6,994,460	1,062,015	8,056,475	26.94	33.35	6,073	1,172,670	1,719,900	2,892,520	193.09	476.29	3,374,078	4,626	14,923,023
Warren.	229,780	57	4,853,175	746,785	5,599,960	21.12	24.36	2,043	59,840	198,430	258,270			7,814,850	1,910	7,814,850
Warwick.	250,419	30	2,918,855	679,435	3,618,290	11.73	14.44		229,445	420,365	649,810			1,958,620	3,485	6,363,420
Washington.	326,722	91	3,213,515	617,925	3,831,040	9.83	11.72		182,105	369,730	551,835			2,301,145	3,069	6,684,020
Wayne.	250,442	04	7,819,470	1,712,870	9,532,340	31.22	38.90		3,603,725	3,460,050	7,063,775			8,059,900	6,538	24,656,015
Wells.	233,453		5,467,590	1,027,580	6,495,170	23.42	27.82		462,455	474,895	937,350			2,261,650	3,708	9,694,170
White.	317,782		4,973,685	829,795	5,803,480	15.95	18.26	3,356	288,160	539,470	827,630			2,600,515	3,022	8,891,635
Whitley.	210,671	06	5,182,625	823,195	6,005,820	24.60	28.47	2,382	382,545	715,195	1,097,740	160.59	468.84	2,219,940	2,916	9,523,500
Total.	22,450,744	69	\$49,101,123	\$84,312,500	\$133,413,623	\$20.03	\$23.76		\$144,444,299	\$145,366,353	\$289,310,672			\$269,932,492	\$91,207	\$1,123,676,767

INSURANCE DEPARTMENT.

INSURANCE DEPARTMENT.

Herewith is submitted, in compliance with the requirements of the statute, the annual report of the fire, life, accident and casualty insurance companies, together with abstracts from the reports of the assessment companies, transacting business in the State of Indiana for the year ending June 30, 1893.

The tax collected from various companies for the six months ending December 31, 1892, was \$60,988.21, and for the six months ending June 30, 1893, \$54,997.22.

During the fiscal year just closed, the following companies have withdrawn from the State :

New York Bowery, New York, N. Y.
Firemens', Baltimore, Md.
German, Peoria, Ill.

During the same time the following companies have been admitted to the State :

John Hancock Mutual Life, Boston, Mass.
Vermont Life, Burlington, Vt.
Palatine, Manchester, Eng.
Columbian Fire, Louisville, Ky.
London Guarantee and Accident, London, Eng.

Of the assessment companies organized outside of the State, the following have been admitted during the year :

Banker's Life, Des Moines, Iowa
Banker's Alliance, Los Angeles, Cal.
Independent Order of Fosters, Toronto, Canada.
Knights Templars and Masonic, Cincinnati, Ohio.
Life Insurance Clearing Company, St. Paul, Minn.
Northwestern Benevolent, Duluth, Minn.
National Masonic Accident, Des Moines, Iowa.
Odd Fellows' Accident, Boston, Mass.

The following is a list of mutual fire insurance companies which have been organized in Indiana and are entitled to do business as mutual companies:

Indianapolis German Mutual Fire Insurance Company, Indianapolis.
German Mutual Fire Insurance Company, Indianapolis.
Indiana Millers' Mutual Fire Insurance Company, Indianapolis.
Knox Mutual Fire Insurance Company, Knox, Ind.

In addition to these, the following companies are organized and entitled to do a fire insurance business by virtue of a special charter granted by the Legislature :

The Citizens' Fire Insurance Company, Evansville.
 The Evansville Insurance Company, Evansville.
 The Franklin Insurance Company, Evansville.
 The Vernon Insurance Company, Indianapolis.
 The Indiana Insurance Company, Indianapolis.
 The Indiana Insurance Company, Fort Wayne.
 The Madison Insurance Company, Madison, Ind.

EXHIBIT

OF

Gross Receipts, Losses Paid, Receipts Less Losses, and Taxes of Foreign Insurance Companies Transacting Business in this State, from July 1, 1892, to July 1, 1893.

FOR THE SIX MONTHS ENDING DECEMBER 31, 1892.

FIRE.

Gross receipts	\$1,803,545 53
Losses paid	942,145 64
Receipts, less losses.....	867,774 64
Tax	26,031 91

LIFE.

Gross receipts.....	\$1,731,065 40
Losses paid	594,173 99
Receipts, less losses.....	1,165,208 47
Tax	34,956 22

FOR THE SIX MONTHS ENDING JUNE 30, 1893.

FIRE.

Gross receipts.....	\$1,783,152 08
Losses paid	1,054,913 51
Receipts, less losses.....	747,155 86
Tax..	22,414 55.

LIFE.

Gross receipts.....	\$1,705,449 07
Losses paid	621,446 80
Receipts, less losses.....	1,086,090 94
Tax	32,582 67

FOR THE YEAR ENDING JUNE 30, 1893.

FIRE AND LIFE.

Gross receipts.....	\$7,023,212 09
Losses paid	3,212,679 94
Receipts, less losses.....	3,866,229 91
Tax.....	115,985 35.

FIRE AND PLATE GLASS INSURANCE COMPANIES.

Tabular Statement of Receipts, Losses Paid, Receipts Less Losses, and Taxes Paid by Each Fire and Plate Glass Insurance Company Doing Business in this State, from July 1, 1892, to January 1, 1893.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Taxes.
Ætna	Hartford, Conn.	\$42,588 81	\$5,832 00	\$37,256 81	\$317 70
Allemannia Fire	Pittsburgh, Pa.	3,865 89	971 45	2,894 44	86 83
American Fire	New York City, N. Y.	17,732 35	6,867 48	10,964 87	329 55
American	Newark, N. J.	6,191 32	5,466 40	724 92	21 73
Agricultural	Watertown, N. Y.	6,849 18	3,476 45	3,372 73	101 18
American Central	St. Louis, Mo.	3,895 43	4,731 19		
American Fire	Philadelphia, Pa.	21,490 72	18,834 33	2,656 39	79 69
Atlas Assurance	London, Eng.	5,030 93	991 03	4,039 90	121 20
Buffalo-German	Buffalo, N. Y.	12,622 69	6,783 26	6,039 43	181 18
British-America	Toronto, Canada	6,265 57	8,378 61		
Connecticut Fire	Hartford, Conn.	20,956 02	8,359 28	12,593 74	377 90
Citizens	New York City, N. Y.	14,411 06	4,125 31	10,285 72	308 57
Citizens	St. Louis, Mo.	3,569 50	3,196 56	372 94	11 19
Commercial Union	London, Eng.	20,862 52	16,651 18	4,231 34	126 94
Concordia Fire	Milwaukee, Wis.	14,664 25	4,175 72	10,492 53	314 77
Caledonian	Edinburgh, Scotland	7,296 52	687 71	6,608 81	198 26
City of London	London, Eng.		400 00		
Continental	New York City, N. Y.	94,999 55	41,299 19	53,700 36	1,611 01
Detroit Fire and Marine	Detroit, Mich.	3,034 44	1,074 38	1,960 06	58 80
Delaware	Philadelphia, Pa.	4,735 37	1,126 43	3,608 94	108 27
Fireman's Fund	San Francisco, Cal.	21,414 12	17,925 84	4,088 28	122 65
Firemen's	Baltimore, Md.	2,372 20	4,071 96		
Franklin Fire	Philadelphia, Pa.	16,326 61	2,164 69	14,161 92	424 86
Farmer's Fire	York, Pa.	12,319 02	4,511 75	7,807 27	234 22
Fire Association	Philadelphia, Pa.	21,248 02	12,209 65	9,038 37	271 41
German-American	New York City, N. Y.	43,601 53	15,290 12	27,681 41	830 44
Greenwich Fire	New York City, N. Y.	4,690 16	3,282 23	1,407 93	42 24
German	Freeport, Ill.	36,508 63	10,472 90	26,035 73	781 07
German	Peoria, Ill.	4,844 96	4,295 43	549 53	16 49

Girard Fire and Marine	Philadelphia, Pa.	4,359 17	1,868 63	2,490 54	74 72
Glens Falls	Glens Falls, N. Y.	9,352 35	2,631 95	6,720 40	201 61
Germania Fire	New York City, N. Y.	27,938 24	6,110 07	21,828 17	654 85
Guardian Fire and Life	London, Eng.	5,625 74	1,428 37	4,197 37	125 92
Hartford Fire	Hartford, Conn.	58,561 40	37,166 91	21,394 49	641 83
Home	New York City, N. Y.	158,121 80	50,986 88	107,124 92	3,213 75
Hamburg-Bremen	Hamburg, Germany	8,222 65	10,697 79		
Hartford Steam Boiler	Hartford, Conn.	8,309 47	54 00	8,255 47	247 66
Hanover Fire	New York City, N. Y.	28,822 17	8,250 81	20,571 36	617 14
Imperial Fire	London, Eng.	5,382 52	5,735 46		
Insurance Company of North America	Philadelphia, Pa.	39,727 10	20,343 16	19,383 94	581 50
Lloyds Plate Glass	New York City, N. Y.	4,526 09	1,367 81	3,158 28	94 75
Liverpool and London and Globe	Liverpool, Eng.	37,960 00	13,122 74	24,837 26	745 12
London Assurance	London, Eng.	10,566 54	2,823 04	7,743 50	222 30
Lancashire	London, Eng.	1,573 11	20 99	1,552 12	46 56
London and Lancashire	Manchester, Eng.	43,294 26	14,609 12	28,685 14	860 55
Merchants	Liverpool, Eng.	13,650 27	10,216 65	3,433 72	103 01
Metropolitan Plate Glass	Newark, N. J.	11,118 98	5,609 73	5,509 25	165 28
Michigan Fire and Marine	New York City, N. Y.	1,169 42	146 17	1,023 25	30 70
Manchester Fire	Detroit, Mich.	10,453 65	6,623 68	3,829 97	114 80
Milwaukee Mechanics	Manchester, Eng.	23,158 06	22,685 61	472 45	14 17
New York Plate Glass	Milwaukee, Wis.	27,161 81	14,362 60	12,799 21	383 98
Northwestern National	New York City, N. Y.	1,283 08	211 71	1,071 37	32 14
New York Bowery	Milwaukee, Wis.	19,454 84	7,034 37	12,420 47	372 61
Niagara Fire	New York City, N. Y.	8,539 91	1,226 15	7,313 76	36 78
National Fire	New York City, N. Y.	28,335 82	9,274 78	8,061 04	241 83
Norwich Union	Hartford, Conn.	20,422 11	17,356 49	3,065 62	166 97
Newark Fire	Norwich, Eng.	15,120 88	12,122 59	2,998 29	89 94
North British and Mercantile	Newark, N. J.	1,658 29	276 81	1,411 48	42 34
North Hampshire Fire	London and Edinburgh	68,307 96	39,534 15	28,773 81	869 21
Northern Assurance	Manchester, N. H.	17,607 53	8,340 87	9,266 66	144 19
Ohio Farmers	London, Eng.	83,231 79	70,711 27	12,520 52	278 00
Orient Fire	LeRoy, Ohio	15,219 72	15,829 09		375 62
Pennsylvania Fire	Hartford, Conn.	17,666 19	9,694 96		241 24
Prussian National	Philadelphia, Pa.	2,646 58	1,067 85	1,578 73	47 36
Pacific Fire	Stettin, Germany	6,110 70	1,767 84	4,342 86	130 29
Phoenix	New York City, N. Y.	77,227 21	33,445 28	43,821 93	1,314 66
Phoenix Assurance	Hartford, Conn.	101,496 56	60,710 53	40,786 03	1,223 58
People's Fire	Brooklyn, N. Y.	11,978 34	7,067 58	4,910 76	147 32
Queen Insurance Company of America	London, Eng.	4,318 51	774 95	3,543 56	106 31
Royal	Manchester, N. H.	24,126 16	14,605 64	9,520 52	285 62
Rochester	New York City, N. Y.	68,574 63	25,877 24	42,697 39	1,280 92
Rochester German	Liverpool, Eng.	7,128 96	3,450 21	3,678 75	110 36
Reading Fire	Rochford, Ill.	6,350 86	3,363 80	2,987 06	89 61
Sun Insurance Office	Reading, Eng.	7,257 84	5,828 79		42 87
Scottish Union and National	London, Eng.	17,337 59	18,159 49		
Spring Garden	Edinburgh, Scotland	6,123 78	5,883 57		
St. Paul Fire and Marine	Philadelphia, Pa.	3,431 57	389 60		
	St. Paul, Minn.	8,508 05	9,014 89		

FIRE AND PLATE GLASS INSURANCE COMPANIES.--Continued.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Taxes.
State Investment and Insurance Company	San Francisco, Cal	\$7,516 38	\$3,414 50	\$2,101 88	\$52 06
Springfield Fire and Marine	Springfield, Mass	34,647 23	16,284 39	18,362 84	550 88
Teutonia Fire and Marine	Dayton, Ohio	5,613 25	1,464 80	4,148 45	124 45
Traders	Chicago, Ill	24,206 06	18,127 23	6,078 83	182 36
United States Live Stock	Fergus Falls, Minn	1,077 40	500 00	577 40	17 31
United Firemen	Philadelphia, Pa	2,631 24	107 00	2,524 24	75 73
Union Assurance	London, Eng	1,245 68		1,245 68	37 37
Westchester Fire	New York City, N. Y	19,255 88	10,380 44	8,874 91	266 25
Williamsburg City	Brooklyn, N. Y	7,393 94	2,201 64	5,192 30	172 87
Western Assurance	Toronto, Canada	27,289 18	19,987 92	7,301 26	219 04
Total		\$1,803,545 53	\$942,145 64	\$867,774 64	\$26,031 91

LIFE, ACCIDENT AND SURETY COMPANIES.

Tabular Statement of Receipts, Losses Paid, Receipts Less Losses, and Taxes Paid by Each Life, Accident and Surety Company Doing Business in this State, From July 1, 1892, to January 1, 1893.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
American Casualty Insurance and Security Co.	Baltimore, Md	\$27,719 23	\$3,912 26	\$13,806 97	\$364 21
American Surety	New York City, N. Y.	1,101 84		1,101 84	33 06
Atna Life	Hartford, Conn.	106,678 57	29,242 29	77,436 28	2,923 09
Berkshire Life	Pittsfield, Mass.	2,561 11	5,000 00		
Connecticut Mutual	Hartford, Conn.	47,219 49	26,527 00	20,692 49	
Employers' Liability	London, England	12,185 21	5,759 75	6,425 46	
Equitable Life	Des Moines, Iowa	3,851 45		3,851 45	115 63
Equitable Life	New York City, N. Y.	196,880 94	115,562 54	81,318 40	2,439 55
Fidelity and Casualty	New York City, N. Y.	15,087 29	4,971 59	10,115 70	303 47
Guarantee Company of North America	Montreal, Canada	283 50		283 50	7 00
Germania Life	New York City, N. Y.	17,643 73	6,400 00	11,243 73	337 31
Home Life	New York City, N. Y.	18,636 08	5,000 00	13,636 08	409 08
Hartford Life and Annuity	Hartford, Conn.	15,716 67		15,716 67	471 50
Life Insurance Company of Virginia	Richmond, Va.	11,948 61	3,438 30	8,508 31	255 21
Mutual Benefit Life	Newark, N. J.	58,068 88	31,180 00	26,886 88	806 61
Mutual Life	New York City, N. Y.	221,390 18	77,135 00	144,255 18	4,327 66
Michigan Mutual Life	Detroit, Mich.	29,698 14	1,080 66	28,617 48	858 52
Missouri, Kansas and Texas Trust Co	Kansas City, Mo.	910 33	1 93	908 40	27 25
Mutual Reserve Fund Life	New York City, N. Y.	5,485 21			
Massachusetts Mutual Life	Springsfield, Mass.	33,556 02	10,000 00	31,384 02	941 52
Mutual Life	Louisville, Ky.	7,427 38	2,172 00	7,112 38	213 37
Manhattan Life	New York City, N. Y.	6,735 41	315 00	7,135 41	52 05
Metropolitan Life	New York City, N. Y.	58,045 76	5,000 00	46,379 26	1,391 38
New York Life	New York City, N. Y.	169,336 23	11,666 50	109,479 63	3,284 39
New England Mutual	Boston, Mass.	62,343 77	58,856 60	60,343 77	1,810 31
National Life Association	New York City, N. Y.	167 11	2,000 00		5 01
National Life	Hartford, Conn.	167 11			
Northwestern Mutual	Montpelier, Vt.	3,763 40	10,000 00		
Prudential	Milwaukee, Wis.	185,457 43	57,656 00	127,801 43	3,834 04
	Newark, N. J.	73,703 97	15,775 49	57,928 48	1,737 85

LIFE, ACCIDENT AND SURETY COMPANIES—Continued.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
Phoenix Mutual	Hartford, Conn.	\$10,474 87	\$16,310 00	\$30,895 40	\$926 86
Penn Mutual	Philadelphia, Pa.	36,895 40	6,000 00	8,533 19	256 00
Provident Life and Trust	Philadelphia, Pa.	13,638 19	5,105 00		
Provident Savings Life	New York City, N. Y.	17,707 34	27,000 00		
Pacific Mutual	San Francisco, Cal.	12,379 76	9,015 34	3,364 42	100 93
Standard Life and Accident	Detroit, Mich.	10,743 28	4,867 65	5,875 63	176 27
Travelers	Hartford, Conn.	37,835 79	12,723 08	25,112 71	753 38
Union Mutual	Portland, Me.	4,642 17		4,642 17	139 27
United States Life	New York City, N. Y.	16,088 80		16,688 80	500 66
Union Central Life	Cincinnati, Ohio	165,117 68	18,500 00	146,617 68	4,398 58
Washington Life	New York City, N. Y.	11,389 18		11,389 18	341 63
Total		\$1,731,065 40	\$594,173 99	\$1,165,208 47	\$34,956 22

FIRE AND PLATE GLASS INSURANCE COMPANIES.

Tabular Statement of Receipts, Losses Paid, Receipts Less Losses, and Taxes Paid by Each Fire and Plate Insurance Company Doing Business in this State from January 1, 1893, to July 1, 1893.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
American Central	St. Louis, Mo.	\$5,098 37	\$3,690 01	\$1,408 36	\$42 25
American Fire	Philadelphia, Pa.	18,195 36	23,831 06		14 79
American Fire	New York City, N. Y.	17,989 88	17,497 02	492 86	80 07
American	Newark, N. J.	7,868 52	5,199 64	2,668 88	52 13
Agricultural	Watertown, N. Y.	6,758 07	5,020 57	1,737 50	81 22
Allemania Fire	Pittsburgh, Pa.	5,101 83	2,394 50	2,707 33	49 48
Atlas	Hartford, Conn.	53,316 39	36,665 96	16,649 43	119 01
Atlas Fire	London, Eng.	4,548 66	581 62	3,967 04	240 03
British America	Toronto, Can.	11,035 63	8,034 35	3,001 28	282 03
Buffalo-German	Buffalo, N. Y.	13,128 88	3,727 73	9,401 15	1,440 56
Continental	New York City, N. Y.	102,950 17	53,598 26	49,351 91	377 70
Connecticut Fire	Hartford, Conn.	27,449 39	14,859 46	12,589 93	42 43
Ceneordia Fire	Milwaukee, Wis.	15,163 80	13,749 55	1,414 25	470 26
Columbian Fire	Louisville, Ky.	22,098 84	6,423 56	15,675 28	
Citizens	St. Louis, Mo.	3,470 00	3,815 48		26 37
Citizens	New York City, N. Y.	11,861 64	10,982 60	879 04	156 36
Commercial Union	London, Eng.	20,857 64	15,645 66	5,211 98	78 41
Caledonian	Edinburgh, Scotland	2,895 16	4,381 27	2,613 89	65 93
Detroit F. & M.	Detroit, Mich.	2,669 28	471 56	2,197 72	111 46
Delaware	Philadelphia, Pa.	4,381 52	666 32	3,715 20	113 02
Franklin Fire	Philadelphia, Pa.	12,330 21	8,582 86	3,767 35	444 84
Firemen's Fund	San Francisco, Cal.	22,222 43	7,394 44	14,827 99	
Firemen's	Baltimore, Md.	890 57	2,909 98		368 05
Fire Association	Philadelphia, Pa.	23,480 03	11,211 50	12,268 53	
Farmer's Fire	York, Pa.	9,138 89	14,830 04		144 79
Glens Falls	Glens Falls, N. Y.	8,847 90	4,021 63	4,826 27	55 32
Girard F. & M.	Philadelphia, Pa.	5,355 91	3,512 00	1,843 91	290 53
Germania Fire	New York City, N. Y.	26,128 03	17,177 05	8,950 98	721 70
German American	New York City, N. Y.	42,335 96	18,279 23	24,056 76	

FIRE AND PLATE GLASS INSURANCE COMPANIES—Continued.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
German.	Peoria, Ill.	\$3,077 46	\$3,451 38	..	..
Guardian Fire & Life.	Freeport, Ill.	35,259 02	18,184 95	\$17,074 07	\$512 22
Greenwich Fire.	London, England	5,253 52	4,359 09	894 43	26 83
Hartford Steam Boiler.	New York City, N. Y.	7,438 08	2,089 63	5,348 45	160 45
Hamburg Bremen.	Hartford, Conn.	9,075 42	651 85	8,423 57	8,423 57
Hanover Fire.	Hamburg, Germany.	11,916 01	8,152 95	3,763 05	112 89
Hartford Fire.	New York City, N. Y.	23,723 28	21,964 81	1,758 47	52 75
Home.	New York City, Conn.	29,290 54	96,319 17	74,505 98	1,089 58
Imperial Fire.	New York City, N. Y.	153,006 87	78,500 89	74,505 98	2,235 18
Insurance Company of North America.	London, England	5,864 35	2,317 74	3,546 61	166 40
London & Lancashire.	Philadelphia, Pa.	41,822 09	20,890 11	20,931 98	627 96
London Assurance.	Liverpool, England	13,382 90	9,571 76	4,011 14	120 33
Liverpool & London & Globe.	London, England	9,914 10	12,740 36	..	..
Lion Fire.	Liverpool, England	33,645 24	2,810 46	20,904 88	627 15
Lancashire.	London, England	2,027 01	..	..	..
Lloyds Plate Glass.	Manchester, England	29,690 18	11,736 64	17,953 54	538 60
Metropolitan Plate Glass.	New York City, N. Y.	8,454 99	1,314 28	2,140 71	64 22
Manchester Fire.	New York City, N. Y.	1,372 37	1,097 70	274 67	8 24
Milwaukee Mechanics.	Manchester, England	24,167 06	16,280 64	7,886 42	226 59
Michigan F. & M.	Milwaukee, Wis.	32,435 55	14,809 52	17,626 03	528 78
Merchants.	Detroit, Mich.	9,054 11	6,966 17	2,087 94	62 64
Norwich Union.	Newark, N. J.	14,053 93	5,575 00	8,478 93	254 37
North British & Mercantile.	Edinburgh, Scotland	15,932 43	19,143 60	..	..
Northern Assurance.	London, England	71,168 76	45,477 62	25,691 14	770 73
New York Plate Glass.	London, England	16,846 21	10,555 38	6,290 83	188 72
Northwestern National.	New York City, N. Y.	1,504 12	272 83	1,231 29	36 94
Niagara Fire.	Milwaukee, Wis.	20,172 52	12,864 15	7,308 37	219 25
New York Bowery Fire.	New York City, N. Y.	25,580 89	18,293 07	7,325 82	219 77
New Hampshire Fire.	New York City, N. Y.	3,850 80	3,573 33	..	..
Newark Fire.	Manchester, N. H.	7,719 33	7,199 88	519 45	15 58
National Fire.	Newark, N. J.	1,199 26	78 00	1,121 26	33 64
Orient.	Hartford, Conn.	21,703 09	17,448 00	4,255 09	127 65
Prussian National.	Hartford, Conn.	19,295 78	11,494 83	7,800 95	234 02
Phoenix Assurance.	Stettin, Germany	4,110 45	2,355 97	1,754 48	52 63
Phoenix.	London, England	12,182 69	6,035 46	6,147 23	184 42
Phoenix.	Hartford, Conn.	74,898 84	58,696 28	16,202 56	486 08
Peoples.	Brooklyn, N. Y.	101,017 59	64,061 37	36,956 22	1,109 59
Pennsylvania Fire.	Manchester, N. H.	3,710 44	3,124 87	585 57	17 56
	Philadelphia, Pa.	17,579 38	5,558 32	12,021 06	360 63

Pacific Fire	New York, N. Y.	7,993 17	5,669 11	2,324 06	69 72
Queen of America	New York, N. Y.	24,654 49	14,038 42	10,616 07	318 48
Royal	Liverpool, Eng.	86,524 19	32,678 02	53,816 17	1,615 39
Rockford	Rockford, Ill.	16,432 07	3,198 86	13,233 21	397 00
Rochester German	Rochester, N. Y.	6,587 39	3,830 16	2,757 23	82 72
Reading Fire	Reading, Pa.	8,217 29	5,296 88	2,920 41	84 61
Sun Insurance Office	London, England	18,495 36	11,455 96	7,039 40	211 18
Scottish Union and National	Edinburgh, Scotland	8,217 45	5,892 59	2,324 86	69 75
Spring Garden	Philadelphia, Pa.	3,819 65	1,136 87	2,682 78	80 48
Springfield F. and M.	Springfield, Mass.	34,532 28	19,953 19	14,579 09	437 37
St. Paul F. and M.	St. Paul, Minn.	5,729 75	3,325 48	2,404 27	73 13
Traders	Chicago, Ill.	27,501 14	24,452 77	3,048 37	91 39
Teutonia F. and M.	Dayton, Ohio	5,970 93	1,855 42	4,115 51	123 46
Union Assurance Society	London, England	1,624 55	302 01	1,352 21	40 57
United Firemens	Philadelphia, Pa.	2,460 74	3,835 18	..	..
Western Assurance	Toronto, Canada	30,545 13	17,589 30	12,955 83	338 67
Westchester	New York, N. Y.	20,960 46	12,222 35	8,738 11	262 14
Williamsburgh City	Brooklyn, N. Y.	7,183 56	4,641 49	2,522 07	75 66
Total		\$1,783,152 09	\$1,054,913 51	\$747,155 86	\$22,414 55

LIFE, ACCIDENT AND SURETY COMPANIES.

Tabular Statement of Receipts, Losses Paid, Receipts Less Losses, and Taxes Paid by Each Life, Accident and Surety Company Doing Business in this State from January 1, 1893, to July 1, 1893.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
American Surety.	New York, N. Y.	\$4,128 41	..	\$4,128 41	\$123 85
American Employers Liability.	Jersey City, N. J.	990 12	\$290 47	699 65	20 99
American Casualty Insurance & Security Co.	Baltimore, Md.	28,464 41	10,140 25	18,324 16	549 72
Ætna Life.	Hartford, Conn.	79,760 70	35,233 72	44,526 98	1,335 81
Berkshire Life.	Pittsfield, Mass.	2,640 72	..	2,640 72	79 22
Connecticut Mutual.	Hartford, Conn.	50,003 04	39,974 00	10,029 04	300 77
Equitable Life.	Des Moines, Iowa.	5,357 96	750 00	4,617 96	138 54
Employers Liability.	London, England.	14,802 06	8,830 49	5,971 57	179 15
Equitable Life.	New York, N. Y.	177,549 68	57,560 40	119,989 28	3,599 68
Fidelity & Casualty.	New York, N. Y.	14,206 75	3,219 67	10,987 08	329 61
Germania Life.	New York, N. Y.	11,242 59	8,699 36	2,543 23	76 30
Hartford Life & Annuity.	Hartford, Conn.	13,570 58	3,000 00	10,570 58	317 12
Hone Life.	New York City, N. Y.	10,652 68	8,737 00	1,915 68	57 47
John Hancock Mutual Life.	Boston, Mass.	3,751 60	..	3,751 60	112 55
Life Insurance Company of Virginia.	Richmond, Va.	14,467 50	2,332 62	12,134 90	364 05
Manhattan Life.	New York City, N. Y.	7,370 53	5,292 00	2,078 50	62 32
Massachusetts Mutual.	Springfield, Mass.	41,014 01	2,080 00	38,934 01	1,168 02
Metropolitan Life.	New York, N. Y.	58,768 00	18,265 00	40,502 50	1,215 08
Michigan Mutual Life.	Detroit, Mich.	36,199 06	3,251 29	32,947 77	988 43
Mutual Benefit Life.	Newark, N. J.	67,507 61	58,214 00	9,293 61	278 81
Mutual Life.	Louisville, Ky.	7,988 33	10,077 00	..	..
Mutual Life.	New York, N. Y.	205,543 56	122,967 90	82,575 66	2,477 37
Mutual Reserve Fund.	New York, N. Y.	9,951 28	4,000 00	5,951 28	178 33
National Life Association.	Hartford, Conn.	378 68	..	378 68	11 36
National Life.	Montpelier, Vt.	5,775 66	..	5,775 66	173 27
New England Mutual.	Boston, Mass.	75,437 94	12,764 00	62,673 94	1,880 22
New York Life.	New York, N. Y.	188,923 90	50,002 80	138,921 10	4,167 63
Northwestern Mutual Life.	Milwaukee, Wis.	155,169 91	47,056 00	108,113 91	3,243 42
Pacific Mutual Life.	San Francisco, Cal.	13,248 46	5,715 19	7,533 27	226 00

FIRE AND PLATE GLASS COMPANIES.

Statement of Condition June 30, 1893, of Fire and Plate Glass Companies.

NAME OF COMPANY.	LOCATION.	Paid Up Capital.	Assets.	Liabilities.
Allemanntia Fire	Pittsburgh, Pa.	\$200,000	\$389,255 23	\$151,055 13
Atlas Assurance	London, Eng.	720,000	713,382 05	236,913 90
Agricultural	Watertown, N. Y.	500,000	2,296,972 30	1,537,189 87
Atina	Hartford, Conn.	4,000,000	10,915,829 63	3,308,281 45
American	Newark, N. J.	600,000	2,297,474 58	555,429 92
American Central	St. Louis, Mo.	600,000	1,611,100 41	722,686 58
American Fire	New York City, N. Y.	400,000	1,434,351 97	926,868 40
British America	Toronto, Can.	750,000	945 043 17	545,246 76
Buffalo-German.	Buffalo, N. Y.	200,000	1,588,478 31	390,810 18
Citizens'	St. Louis, Mo.	200,000	498,451 61	80,274 00
Concordia Fire	Milwaukee, Wis.	200,000	718,461 77	437,768 06
Continental	New York City, N. Y.	1,000,000	6,340,170 14	3,701,663 46
Columbian Fire	Louisville, Ky.	200,000	528,774 07	284,293 08
Caledonian	Edinburgh, Scotland	537,500	1,754,228 10	1,404,640 69
Citizens'	New York City, N. Y.	300,000	930,213 98	548,420 35
Commercial Union	London, Eng.	1,250,000	3,382,276 67	2,535,418 75
Connecticut Fire	Hartford, Conn.	1,000,000	2,809,697 81	1,230,953 57
Detroit F. and M.	Detroit, Mich.	400,000	1,159,125 29	190,799 39
Delaware	Philadelphia, Pa.	702,875	1,554,355 03	657,397 81
Fire Association	Philadelphia, Pa.	500,000	4,920,307 03	3,803,634 39
Fireman's Fund	San Francisco, Cal.	1,000,000	3,037,706 77	1,420,064 33
Farmers' Fire	York, Pa. . . . .	. . . . .	628,423 51	378,341 32
Franklin Fire	Philadelphia, Pa.	400,000	3,198,529 07	1,798,027 47
Firemen's	Baltimore, Md. . . . .	. . . . .	. . . . .	. . . . .
Glard F. and M.	Philadelphia, Pa.	300,000	1,728,215 81	913,058 41
German	Freeport, Ill.	200,000	2,873,770 93	1,957,854 30
Glen's Falls	Glen's Falls, N. Y.	200,000	2,182,654 84	750,655 99
Guardian Fire and Life	London, Eng.	5,000,000	1,515,715 12	1,119,349 83
Germania Fire	New York City, N. Y.	1,000,000	3,234,020 70	1,248,247 69
German American	New York City, N. Y.	1,000,000	6,147,504 49	2,890,589 40
Greenwich	New York City, N. Y.	200,000	1,383,313 73	1,070,987 89
Home	New York City, N. Y.	3,000,000	9,116,182 11	5,108,633 78
Hanover Fire	New York City, N. Y.	1,000,000	2,423,507 51	1,266,548 65
Hamburg-Bremen	New York City, N. Y.	300,000	1,298,698 16	1,063,918 15
Hartford Steam Boiler	Hartford, Conn.	500,000	1,696,423 12	1,066,953 63

Hartford Fire.	Hartford, Conn.	1,250,000	7,109,825	49	3,276,990	95
Insurance Company of North America	Philadelphia, Pa.	3,000,000	9,730,689	23	4,365,964	06
Imperial Fire.	London, England	1,500,000	1,837,748	21	1,078,187	66
Lion Fire.	London, England	560,069	2,131,095	78	1,049,538	15
Lloyd's Plate Glass	London, England	1,364,930	911,333	23	499,683	31
Lancashire	New York City, N. Y.	1,000,000	619,664	72	258,918	39
Liverpool, London and Globe	Manchester, England	1,000,000	2,582,136	68	1,984,520	42
London and Lancashire	Liverpool, England	1,000,000	8,062,951	84	5,273,403	57
Merchants'	Liverpool, England	1,063,750	2,556,944	50	1,875,525	74
Milwaukee Mechanics'	Newark, N. J.	200,000	1,463,550	89	949,597	89
Michigan F. and M.	Milwaukee, Wis.	400,000	1,972,460	94	748,811	05
Metropolitan Plate Glass	Detroit, Mich.	100,000	823,167	38	346,976	41
Manchester Fire	New York City, N. Y.	750,000	392,977	53	140,474	68
Niagara Fire	Manchester, England	1,000,000	1,782,848	79	1,266,993	29
National Fire	New York City, N. Y.	1,000,000	2,080,458	51	1,276,543	28
Northern Assurance	Hartford, Conn.	1,000,000	3,069,623	88	1,706,638	01
Norwich Union	London, England	1,500,000	1,590,419	49	1,146,962	17
New Hampshire Fire	Norwich, England	660,000	1,758,341	87	1,300,146	25
Newark Fire	Manchester, N. H.	1,000,000	2,099,669	25	867,499	60
Northwestern National	Newark, N. J.	200,000	629,630	30	179,160	92
North British and Mercantile	Milwaukee, Wis.	600,000	1,650,356	02	716,894	53
Phoenix	Edinburgh, Scotland	100,000	3,205,361	03	2,236,317	94
Palatine	New York City, N. Y.	1,000,000	202,072	55	100,761	92
Pacific Fire	Brooklyn, N. Y.	880,000	5,534,873	22	4,123,059	84
Pennsylvania Fire	Manchester, England	200,000	1,266,798	48	707,126	46
Phoenix	New York City, N. Y.	400,000	747,300	84	299,555	28
Phoenix National	Philadelphia, Pa.	2,000,000	3,825,160	63	2,005,605	33
Phoenix Assurance	Hartford, Conn.	562,500	5,820,322	06	2,580,057	92
Queen Insurance Company of America	Stettin, Germany	1,000,000	714,738	48	255,439	91
Royal	London, England	500,000	2,292,201	23	1,944,492	69
Reading Fire	Hartford, Conn.	250,000	2,189,981	85	1,141,230	77
Rockford	New York City, N. Y.	200,000	3,482,714	01	2,103,383	61
St. Paul F. and M.	Liverpool, England	500,000	6,915,562	28	4,996,495	96
Scottish Union and National	Reading, Pa.	200,000	681,691	28	351,003	22
Spring Garden	Rockford, Ill.	200,000	1,007,302	12	701,555	98
Sun Insurance Office	Rochester, N. Y.	500,000	943,098	98	563,503	32
Traders'	St. Paul, Minn.	400,000	2,242,645	27	1,085,651	35
Teutonia F. and M.	Edinburgh, Scotland	1,500,000	2,258,619	38	802,788	49
United Firemen's	Philadelphia, Pa.	1,500,000	1,310,386	02	691,013	38
Union Assurance	London, England	500,000	2,542,724	33	1,947,554	99
Western Assurance	Springfield, Mass.	250,000	3,751,504	20	1,666,794	12
Williamsburgh City Fire	Chicago, Ill.	300,000	1,638,929	23	587,194	19
Westchester Fire	Dayton, Ohio	600,000	451,534	84	74,864	59
	Philadelphia, Pa.	250,000	1,254,301	24	870,768	89
	London, England	300,000	719,299	83	237,146	99
	Toronto, Canada	250,000	1,574,769	86	1,093,444	70
	Brooklyn, N. Y.	300,000	1,492,184	53	623,101	02
	New York City, N. Y.	300,000	1,671,106	64	1,040,838	87

LIFE, ACCIDENT AND SURETY COMPANIES.

Statement of Condition June 30, 1893, of Life, Accident and Surety Companies.

NAME OF COMPANY.	LOCATION.	Paid Up Capital.	Assets.	Liabilities.
American Casualty Insurance & Security.	Baltimore, Md.	\$1,000,000	\$2,114,032 56	\$1,003,540 03
American Surety	New York City, N. Y.	2,000,000	3,328,662 95	557,974 23
American Employers Liability	Jersey City, N. J.	200,000	587,816 66	366,907 30
Aetna Life	Hartford, Conn.	1,500,000	38,675,518 07	32,610,478 10
Berkshire Life	Pittsfield, Mass.	25,500	5,491,597 73	4,985,987 69
Connecticut Mutual Life.	Hartford, Conn.	100,000	60,761,549 89	54,334,620 01
Equitable Life	New York City, N. Y.	100,000	133,080,052 01	121,870,238 52
Equitable Life	Des Moines, Iowa.	100,000	938,959 68	661,199 47
Employers Liability Corporation	London, England	750,000	1,142,704 55	674,070 00
Fidelity & Casualty.	New York City, N. Y.	250,000	1,962,808 71	1,560,574 10
Germania Life	New York City, N. Y.	200,000	17,744,262 60	15,715,019 53
Guarantee Company of North America	Montreal, Canada.			
Home Life	New York City, N. Y.	125,000	8,239,973 41	6,709,500 00
Hartford Life & Annuity.	Hartford, Conn.	250,000	2,172,133 95	1,787,150 96
John Hancock Mutual	Boston, Mass.	100,000	5,070,018 29	4,639,117 20
Life Insurance Company of Virginia	Richmond, Va.	200,000	835,829 05	690,773 98
London Guarantee & Accident	London, England	100,000	279,701 98	36,759 86
Mutual Life.	Louisville, Ky.	100,000	2,162,602 30	1,935,997 63
Massachusetts Mutual	Springfield, Mass.	100,000	13,433,668 21	12,342,809 38
Manhattan Life.	New York City, N. Y.	100,000	13,527,762 92	12,404,702 00
Metropolitan Life	New York City, N. Y.	2,000,000	16,506,282 22	12,831,611 73
Mutual Life.	New York City, N. Y.	250,000	175,084,156 61	159,915,922 67
Michigan Mutual.	Detroit, Mich.	250,000	4,297,428 54	3,765,748 10
Mutual Benefit Life	Newark, N. J.	51,395,903 59	51,395,903 59	47,734,381 58
Mutual Reserve Fund	New York City, N. Y.	50,000	5,056,367 51	1,892,877 31
National Life Association	Hartford, Conn.	50,000	2,850,316 64	186,101 83
New York Life	New York City, N. Y.		137,499,198 99	120,694,250 87
National Life	Montpelier, Vt.		8,762,954 90	7,241,900 06
Northwestern Mutual	Milwaukee, Wis.		56,236,089 12	46,768,704 58
New England Mutual	Boston, Mass.		23,046,528 73	20,697,231 67
Pacific Mutual Life.	San Francisco, Cal.	100,000	2,610,176 29	2,397,629 00

Provident Life & Trust.	Philadelphia, Pa.	1,000,000	23,886,126 59	20,899,226 04
Provident Savings Life.	New York City, N. Y.	100,000	1,153,325 69	605,215 00
Prudential	Newark, N. J.	8,720,000	8,810,853 39	5,917,454 69
Phoenix Mutual	Hartford, Conn.	1,050	10,017,248 93	8,933,724 29
Penn. Mutual Life.	Philadelphia, Pa.		20,808,692 29	18,185,043 48
Standard Life & Accident	Detroit, Mich.	200,000	760,255 81	502,470 13
Travelers	Hartford, Conn.	1,000,000	15,478,816 21	12,779,210 15
Union Central Life	Cincinnati, O.	100,000	9,511,499 06	7,923,200 53
United States Life	New York City, N. Y.	440,000	6,918,058 24	5,896,698 77
Union Mutual Life	Portland, Me.		6,456,670 38	5,753,512 37
Vermont Life	Burlington, Vt.	100,000	415,467 95	299,089 00
Washington Life	New York City, N. Y.	125,000	12,326,292 42	10,936,433 99
Total				

STATEMENT OF THE CONDITION

OF

ASSESSMENT COMPANIES.

Assets December 31, 1892.

St. Louis city bonds.....	\$1,022 50
Cash in company's principal office.....	408 97
Cash belonging to company deposited with Louisville Banking Company	6,493 58
Cash in the hands of agents	11,400 85
All other available cash assets, viz.: Guarantee fund deposited with Louisville Trust Company..	100,000 00
Office furniture.....	1,462 42
Assessments for resisted loss, \$5,000; for estimated losses reported, \$2,647.98.....	7,647 98
Total assets of the company	\$128,436 30

Contingent Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made (No. of claims, 51)	\$2,647 98
Claims for losses resisted (No. of claims, 1).....	5,000 00
Total liabilities of the company.....	\$7,647 98

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	6057	\$27,961,600 00
Policies or certificates written during the year ending December, 31, 1892.....	4930	22,234,000 00
Total.....	10987	\$50,195,600 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	4438	20,104,000 00
Total policies or certificates in force December 31, 1892.....	6549	\$30,091,600 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	428	24,694 91

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	52	\$229,840 00
Policies or certificates written during the year ending December 31, 1892	205	902,000 00
Total.....	257	\$1,131,840 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	177	780,570 00
Total policies or certificates in force December 31, 1892	80	\$351,270 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	16	581 59

AMERICAN MUTUAL ACCIDENT ASSOCIATION.

J. D. Campbell, President. W. P. Hobart, Secretary.
G. F. Wright, Treasurer.

Incorporated May, 1888. Commenced business March, 1889.

Principal office, Oshkosh, Wis.

Income During the Year Ending December 31, 1892.

Membership fees	\$19,775 00
Assessments	40,972 25
Cash received for interest upon mortgage loans...	261 01

Total income during the year..... \$61,008 26

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$21,530 51
Cash paid to or retained by agents for commissions.....	19,775 00

Cash paid for salaries and other compensation of officers and clerks	\$7,859 92
Cash paid for rents	400 00
Cash paid for advertising and printing.....	1,198 28
Cash paid for postage, traveling, legal and all other expenses	5,564 48
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Total expenditures during the year ending December 31, 1892	\$56,328 19

Assets December 31, 1892.

Loans on bonds and mortgages	\$6,050 00
Interest accrued on bonds and mortgages	138 87
Mortuary assessments due and in process of collection, estimated.....	2,827 00
Cash in company's principal office.....	192 45
Cash belonging to company deposited in German National Bank	3,378 15
Cash in the hands of agents	180 30
All other available cash assets, viz.: Office furniture	276 02
Bills received (accepted orders)	1,939 66
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Total assets of the company.....	\$14,982 45

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made (number of claims, 65) estimated	\$2,322 00
Claims for losses resisted (number of claims, 2) indemnities	505 00
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Total liabilities of the company.....	\$2,827 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	2411	\$2,846,300 00
Policies or certificates written during the year ending December 31, 1892	3787	4,597,400 00
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Total.....	6198	\$7,443,700 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	2243	\$2,642,850 00
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Total policies or certificates in force December 31, 1892.....	3955	\$4,008,850 00
Losses and claims on policies or certi- ficates incurred during the year ending December 31, 1892.....	595	2,153,051 00
Losses and claims on policies or certi- ficates paid during the year ending De- cember 31, 1892.....	595	2,153,051 00

Business in Indiana During the Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1892.....	22	\$26,700 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	11	9,000 00
Total policies or certificates in force December 31, 1892.....	11	\$17,700 00

AMERICAN MUTUAL LIFE INSURANCE COMPANY.

Wm. M. Barney, President. Samuel Stewart, Secretary.
Samuel E. Barney, Treasurer.

Incorporated September 1, 1885. Commenced Business January
1, 1886. Principal office, 310 S. Main St., Elkhart, Ind.

Income During the Year Ending December 31, 1892.

Assessments.....	\$54,635 80
Amount in litigation during 1891, and disbursed during 1892	116 98
Total income during the year.....	\$54,752 78

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$40,711 04
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	3,460 56
Cash paid for medical examiners' fees	115 00
Cash paid for salaries and other compensation of officers and clerks	3,361 75
Cash paid for salaries of directors.....	1,408 13
Cash paid for rents	301 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	329 75
Cash paid for advertising.....	334 49
Cash paid for the following items, viz.: Attorney's fees, coal, gas, stamps, commission, exchange and sundries.....	3,326 44
Amount resisted, amount due and unpaid and balance to credit of premium fund.....	1,404 62
<hr/>	
Total expenditures during the year.....	\$54,752 78

Assets December 31, 1892.

Cash belonging to company deposited in banks St. Joseph Valley.....	\$10,429 14
<hr/>	
Total assets of the company	\$10,429 14

Liabilities December 31, 1892.

Claims for losses due and unpaid.....	\$322 80
Claims for losses reported, but not due, for which assessments have been made.....	7,285 08
Claims for losses resisted	304 38
<hr/>	
Total liabilities of the company	\$7,912 26

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	1666	12,102 Shares
Policies or certificates written during the year ending December 31, 1892.....	1042	8,276 Shares
Total.....	2708	20,378 Shares
Deduct number and amount which have ceased to be in force during the year ending December 31, 1891.....	412	2,988 Shares
Total policies or certificates in force December 31, 1892.....	2296	17,390 Shares
Losses and claims on policies or certificates unpaid December 31, 1892.....	5	\$627 18
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	194	\$40,711 04
Total.....	199	\$41,338 22
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	194	40,711 04

ATLAS ACCIDENT INSURANCE COMPANY.

Henry E. Turner, President. Hugh Browne, Secretary.
Henry G. Hardy, Treasurer.

Incorporated Aug. 21, 1890. Commenced business Oct. 30, 1890.
Principal office, 186 Devonshire St., Boston, Mass.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$26,854 00
Assessments.....	22,938 66
Cash received for interest on bonds owned and dividends on stock.....	200 00
Cash received from all other sources, viz.: special deposits.....	6,161 64
Total income during the year.....	\$56,154 30

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$6,415 29
Cash paid to or retained by agents for commissions	28,637 14
Cash paid for medical examiners' fees	468 00
Cash paid for salaries and other compensation of officers and clerks.....	3,435 52
Cash paid for rents.....	904 00
Cash paid for advertising and printing.....	1,286 30
Cash paid for the following items, viz.: postage, \$693.07; traveling expenses, \$388.47; legal fees, \$88.50; State licenses, \$1, 53.43.....	2,223 47
<hr/>	
Total expenditures during the year.....	\$43,369 72

Assets December 31, 1892.

Interest due and accrued on bonds and mortgages 5,000 City of Everett (Mass.) 4 per cent. bonds, par value \$5,000; market value	\$200 00
Mortuary assessments due and in process of collection.....	5,100 00
Cash in company's principal office.....	2,998 80
Cash belonging to company deposited in banks: Traders' National Bank, \$11,419.75; Howard National Bank, \$1,004.68	1,720 34
All other available cash assets, viz.: mortuary assessments, not yet called for losses reported...	12,424 43
Office furniture.....	1,078 00
<hr/>	
Total.....	583 51
<hr/>	
Deduct estimated cost of collection, 10% \$2,998 80	
Estimated cost of collection, 10%	1,078 00
<hr/>	
	4,076 68
<hr/>	
Total assets of the company	\$20,028 40

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made.....	\$1,078 00
Advance assessments.....	1,524 20
All other debts and claims against the company, viz.: special deposit.....	6,000 75
Total	<hr/> \$8,602 95
Total liabilities of the company	<hr/> \$8,602 95

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1892.....	3396	\$15,615,220 00
Policies or certificates written during the year ending December 31, 1892.....	5414	21,893,540 00
Total.....	<hr/> 8810	<hr/> \$37,508,760 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	4794	19,693,590 00
Total policies or certificates in force December 31, 1892.....	4016	\$17,815,170 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	181	6,415 29
Total.....	<hr/> 181	<hr/> \$6,415 29

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates written during the year ending December 31, 1892.....	100	\$475,750 00
Total.....	<hr/> 100	<hr/> \$475,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	3	9,250 00
Total policies or certificates in force December 31, 1892.....	<hr/> 97	<hr/> \$466,500 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	1	\$25 00
Total.....	1	\$25 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	1	25 00

BANKERS' LIFE ASSOCIATION.

Edward A. Temple, President. A. C. Stilson, Secretary.
Lyman Cook, Treasurer.

Incorporated July 1, 1879. Commenced business Sept. 2, 1879.
Principal office, Des Moines, Ia.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$64,248 13
Annual dues	56,171 85
Assessments	190,291 53
Guarantee deposits	165,453 75
Cash received for interest on mortgage loans and bonds	37,834 54
Cash received for interest on guarantee notes.....	7,936 60
Cash received from all other sources, viz.: Advances to agents repaid, \$767.30; deposit, income of which pay call on members, \$700.00....	1,467 30
Total income during the year.....	\$523,403 70

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$215,300 53
Guarantee deposits returned to beneficiaries of deceased members	4,288 00
Payments returned to rejected applicants and to members for canceled certificates.....	1,512 20
Cash paid to or retained by agents for commissions.....	62,675 07

Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	\$4,645 13
Cash paid for medical examiners' fees.....	1,044 00
Cash paid for salaries and other compensation of officers and clerks	19,263 81
Cash paid for salaries of directors.....	3,500 00
Cash paid for rents..	1,298 30
Cash paid for furniture and fixtures for home office	2,066 21
Cash paid for the following items, viz.: Collecting assessments, taxes, printing and stationery, State fees, postage, legal expenses, telegrams, express, miscellaneous, advances to agents	14,398 61
<hr/>	
Total expenditures during the year.....	\$331,439 36

Assets December 31, 1892.

Loans and mortgages on real estate	\$629,210 00
Interest accrued on bonds and mortgages.....	14,967 56
Total par and market value of stocks and bonds owned by the company carried out at market value	83,800 00
Guaranty notes on members in good standing	307,296 00
Cash belonging to company deposited in bank's depository banks.....	6,358 17
All other available cash assets, viz.: With Lyman Cook, treasurer First National Bank, Burlington, Ia.....	9,202 83
With O. M. Casady, assistant treasurer, in Des Moines Savings Bank, Des Moines, Ia.....	21,830 97
With Insurance Department of Missouri, St. Louis, Mo	1,000 00
<hr/>	
Total assets of the company.....	\$1,073,665 53

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made.....	\$18,000 00
Claims for losses resisted.....	6,000 00

All other debts and claims against the company, viz.: Advance assessments.....	\$643 60
Deposit, income of which pays calls on members..	700 00
Total liabilities of the company.....	<u>\$25,343 60</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	17434	\$34,868,000 00
Restored to membership during 1892.....	30	60,000 00
Policies or certificates written during the year ending December 31, 1892	5109	10,218,000 00
Total.	<u>22573</u>	<u>\$45,146,000 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	1051	2,102,000 00
Total policies or certificates in force December 31, 1892.....	<u>21522</u>	<u>\$43,044,000 00</u>
Losses and claims on policies or certifi- cates unpaid December 31, 1891.....	11	22,000 00
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	107	214,000 00
Total	<u>118</u>	<u>\$236,000 00</u>
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892	106	212,000 00

Business in Indiana During the Year Ending December 31, 1892

Policies or certificates in force December 31, 1891.....	5	\$10,000 00
Policies or certificates written during the year ending December 31, 1892.....	3	6,000 00
Total	<u>8</u>	<u>\$16,000 00</u>

BAY STATE BENEFICIARY ASSOCIATION.

John R. Reid, President.

R. W. Parks, Secretary.

H. Hooker, Treasurer.

Incorporated June 2, 1881. Commenced business June 2, 1881.

Principal office, Westfield, Mass.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$20,383 50
Annual dues.....	68,458 17
Assessments: Mortuary, \$484,369.53; expenses and reserve, \$21,848.06	506,217 59
Cash received for interest on notes or loans.....	5,469 69
Cash received from all other sources, viz.: Medi- cal examiner's fees paid by applicant	3,130 00
<hr/>	
Total income during the year.....	\$603,658 95

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$484,550 00
Cash paid to or retained by agents for commis- sions	51,176 30
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	7,505 00
Cash paid for medical examiners' fees	6,983 70
Cash paid for salaries and other compensation of officers and clerks.....	17,927 00
Cash paid for rents	400 00
Cash paid for advertising.....	1,517 64
Cash paid for the following items, viz.: Printing, taxes, sundries, legal expenses and postage.....	10,160 36
<hr/>	
Total expenditures during the year.....	\$580,220 00

Assets December 31, 1892.

	Par Value.	Actual Cost to Co.
Hampden Co. bonds, 3% (cou- pon bonds).....	\$50,000	\$48,719 17
Town of Westfield bonds, 3½% ..	100,000	100,000 00
Town of Westfield bonds, 4%..	14,000	14,000 00
Mortgage on real estate	900	900 00
<hr/>		
Total par and market value carried out at market value	\$164,900	\$163,619 17
Mortuary assessments due and in process of col- lection.....		84,000 00
Springfield Safe Deposit and Trust Co., Springfield, Mass.....	\$12,173 73	} 37,404 06
Cash belonging to company deposited in banks: First Nat. R. R., Mass., \$22,- 377.83; Mass. State Treas	2,852 50	
Other available cash assets, viz.: First Nat. Bank, Westfield, Mass., (mortuary account)		
		378 47
<hr/>		
Total assets of the company.....		\$285,401 70

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$75,000 00
Claims for losses reported for which assessments have not been made.....	63,000 00
Claims for losses resisted	10,000 00
<hr/>	
Total liabilities of the company.....	\$148,000 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	13385	\$42,951,000

Policies or certificates written during the year ending December 31, 1892.....	3186	\$7,206,000
Total.....	16571	\$50,157,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	1378	4,302,500
Total.....	15193	\$45,854,500
Losses and claims on policies or certificates unpaid December 31, 1891	27	83,050
Losses and claims on policies or certificates incurred during the year ending Decem- ber 31, 1892	176	549,500
Total.....	203	\$632,550
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	153	484,550

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	242	\$848,000
Policies or certificates written during the year ending December 31, 1892	82	255,000
Total.....	326	\$1,103,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	72	247,000
Total policies or certificates in force December 31, 1892.....	254	\$856,000
Losses and claims on policies or certificates unpaid December 31, 1891.....	1	5,000
Total.....	1	\$5,000
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	1	5,000

BUILDING AND LOAN LIFE INSURANCE ASSOCIATION.

E. S. R. Seguin, President. John W. Coons, Secretary.
 R. H. McCrea, Treasurer.

Incorporated March 12, 1891. Commenced business March 12,
 1891. Principal Office, 32 East Market St., Indianapolis.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$185 00
Assessments.....	1,975 56
Cash received from all other sources, viz: Incor- porators	1,800 00
Total income during the year.....	<hr/> \$3,960 56

Expenditures During the Year Ending December 31, 1892.

Cash paid to or retained by agents for commis- sions	\$733 01
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents...	961 00
Cash paid for salaries and other compensation of officers and clerks.....	1,573 00
Cash paid for rents.....	138 34
Cash paid for furniture, fixtures and safes for home and agency offices.....	23 20
Cash paid for advertising.....	7 00
Cash paid for the following items, viz.: General expense.....	516 36
Total expenditures during the year.....	<hr/> \$3,951 91

Assets December 31, 1892.

Mortuary assessments due and in process of col- lection.....	\$500 00
Cash in company's principal office.....	137 74
Cash belonging to company deposited in banks Meridian National.....	786 23

All other available cash assets, viz.: Office furniture.....	\$343 00
Total assets of the company.....	\$1,766 97

Liabilities December 31, 1892.

Due for commissions of agents	\$75 00
Due to officers or others for advances on account of expenses of organization.....	4,800 00
Total liabilities of the company.....	\$4,875 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	292	\$263,700 00
Policies or certificates written during the year ending December 31, 1892.....	178	160,200 00
Total.....	470	\$423,900 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	184	137,900 00
Total policies or certificates in force December 31, 1892.....	286	\$286,000 00

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	292	\$263,700 00
Policies or certificates written during the year ending December 31, 1892	178	160,200 00
Total.....	470	\$423,900 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	184	137,900 00
Total policies or certificates in force December 31, 1892.....	286	\$286,000 00

CAPITOL ACCIDENT COMPANY.

James W. Jefferson, President. John E. Kehoe, Secretary.
 Illinois National Bank, Treasurer. O. E. Fancher, Ass't Sec'y.

Incorporated March 9, 1886. Commenced business April 1, 1886.

Principal office, Franklin Building, Springfield, Ill.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$8,450 00
Annual dues	3,444 90
Assessments, indemnity, \$8,010.80; expense, \$3,601.80.	11,612 60
Cash received for furniture sold.....	195 00
Cash received from all other sources, viz.: Bal- ance on hand December 31, 1891.....	894 65
<hr/>	
Total income during the year.....	\$24,597 15

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$8,876 15
Cash paid for annual payments and assessments returned to members.....	222 95
Cash paid to or retained by agents for commis- sions	9,337 76
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	439 70
Cash paid for medical examiners' fees	161 80
Cash paid for salaries and other compensation of officers and clerks	3,455 00
Cash paid for rents	200 00
Cash paid for advertising and printing.....	540 48
Cash paid for the following items, viz.: Express, postage, telegrams and incidentals.....	331 69
<hr/>	
Total expenditures during the year	\$23,565 53

Assets December 31, 1892.

Indemnity assessments due and in process of collection	\$6,700 00
Cash in Farmers' National Bank.....	\$437 32
Cash belonging to company deposited in Illinois National Bank.....	594 30
	<hr/> 1,031 62
Total assets of the company.....	<hr/> \$7,731 62

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made.....	\$570 00
Claims for losses resisted.....	2,500 00
All other debts and claims against the company, viz.: Sundries, estimated.....	50 00
	<hr/>
Total liabilities of the company.....	<hr/> \$3,120 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	2446	\$8,625,000 00
Policies or certificates written during the year ending December 31, 1892.....	1690	4,780,000 00
	<hr/>	<hr/>
Total	4136	\$13,405,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	2404	7,235,000 00
	<hr/>	<hr/>
Total policies or certificates in force December 31, 1892	1732	\$6,170,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	227	8,876 15
	<hr/>	<hr/>
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	227	\$8,876 15

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	496	\$1,794,000 00
Policies or certificates written during the year ending December 31, 1892	256	765,000 00
Total	752	\$2,559,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	391	1,195,000 00
Total policies or certificates in force December 31, 1892	361	\$1,364,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	83	2,397 20

CANTON MASONIC MUTUAL BENEFIT SOCIETY.

A. L. Schimpff, President.

C. W. Henkle, Secretary.

H. C. Bolton, Treasurer.

Incorporated March 14, 1874. Commenced business April 21,
1874. Principal office, Canton, Illinois.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$2,542 00
Assessments.....	74,100 67
Cash received for interest on bonds owned and dividends on stock.....	50 00
Cash received from all other sources, viz.: Restorations, \$112.20, Medical Examiners' fees, 350 applications at \$1.00, \$350.00	462 20
Total income during the year	\$77,154 87

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$60,650 00
Cash paid for annual payments and assessments returned to members.....	17 40
Cash paid to or retained by agents for commissions	5,371 81
Cash paid for salaries and traveling expenses of managers and agencies, special and local agents	2,155 62
Cash paid for Medical Examiners' fees.....	433 90
Cash paid for salaries and other compensation of officers and clerks	2,575 43
Cash paid for rents.....	344 60
Cash paid for advertising.....	84 00
Cash paid for the following items, viz.: Postage, express, telegrams, printing and stationery, liens, expense, etc., Directors' expenses, telephone, Attorney's fees, Auditing Committee, water, rent, office furniture	2,238 75
Total expenditures during the year.....	<u>\$73,871 51</u>

Assets December 31, 1892.

	Par Value.	Market Value.	
Two Canton, Illinois, City Water Bonds, bearing 5%, payable semi-annually, for \$500 each	\$1,000	\$1,058 32	
Total par and market value carried out at market value	\$1,000	\$1,058 32	\$1,058 32
Mortuary assessments due and in process of collection ..			7,769 86
Cash in company's principal office.....			6,379 69
Cash belonging to company deposited in banks, First National Bank, Canton, Illinois.....			3,462 81
Cash in the hands of agents.....			706 00
All other available cash assets, viz.: Due from members for claims not yet assessed			26,901 70
Total assets of the company.....			<u>\$46,278 38</u>

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made.....	\$14,000 00
All other debts and claims against the company, viz.: Advance assessments	335 81
Total liabilities of the company.....	<u>\$14,335 81</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	2895	\$4,349,000 00
Policies or certificates written during the year ending December 31, 1892.....	466	622,000 00
Total.....	<u>3361</u>	<u>\$4,971,000 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	220	313,000 00
Total policies or certificates in force December 31, 1892..	3141	\$4,658,000 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	7	15,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	40	66,000 00
Total.....	<u>47</u>	<u>\$81,000 00</u>
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	38	60,650 00

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1892	56	\$68,000 00
Policies or certificates written during the year ending December 31, 1892.....	11	14,000 00
Total policies or certificates in force December 31, 1892.....	<u>67</u>	<u>\$82,000 00</u>

CLINTON LIFE INSURANCE ASSOCIATION OF FRANKFORT, IND.

John G. Clark, President. Moses Epstein, Secretary.
William B. Kramer, Treasurer.

Incorporated May 2, 1890. Commenced business May 3, 1890.

Principal office, Frankfort, Ind.

Income During the Year Ending December 31, 1892.

Annual dues	\$443 00
Cash received for interest on mortgage loans.....	8 05
Cash received from all other sources, viz.: Rents..	10 00
	<hr/>
Total income during the year.....	\$461 05

Expenditures During the Year Ending December 31, 1892.

Cash paid for salaries and other compensation of officers and clerks	\$231 00
Cash paid for rents	100 00
Cash paid for advertising.....	15 00
Cash paid for the following items, viz.: Tax, re- port, Auditor State fee, fuel, light and postage..	44 75
	<hr/>
Total expenditures during the year	\$390 75

Assets December 31, 1892.

Loans on bonds and mortgages	\$115 00
Annual payments or premiums due and in process of collection	70 00
Cash in company's principal office.....	57 72
Cash belonging to company deposited in banks..	509 43
All other available cash assets, viz.: Furniture and fixtures.....	165 00
	<hr/>
Total assets of the company.....	\$917 15

Liabilities December 31, 1892.

None.

**EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.**

	No.	Amount.
Policies or certificates in force December 31, 1892	156	\$468,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1882.....	27	81,000 00
<hr/>		
Total policies or certificates in force December 31, 1892.....	129	\$387,000 00

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1892	129	\$387,000 00

COLUMBIAN ACCIDENT COMPANY.

Chas. P. Swigert, President. Chas. S. Clark, Secretary.

Incorporated Jan. 10, 1887. Commenced business Jan. 15, 1887.

Principal office, 84-86 LaSalle St., Chicago, Ill.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$8,804 00
Assessments.....	17,706 65
Cash received from all other sources, viz.: advance assessments paid by officers.....	6,891 50
<hr/>	
Total income during the year	\$33,402 15

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$7,034 24
Cash paid for annual payments and assessments returned to members.....	53 43
Cash paid to or retained by agents for commissions	9,271 21
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	425 00
Cash paid for medical examiners' fees	263 17
Cash paid for salaries and other compensation of officers and clerks.....	7,856 30
Cash in hands of agents.....	2,382 04
Cash in hands of collectors	251 10
Cash paid for rents.....	780 00
Cash paid for advertising and printing.....	2,026 88
Cash paid for the following items, viz.: Insurance, deposits, postage, legal fees, sundry expenses...	2,228 92
Total expenditures during the year	<hr/> \$32,572 29

Assets December 31, 1892.

Certificate No. 17, State Bank of Washington, Port Townsend, Wash	5,000 00
Total par and market value carried out at market value	<hr/> \$5,000 00
Indemnity assessments due and in process of collection.....	5,490 70
Cash in company's principal office.....	101 47
Cash belonging to company deposited in banks: Globe Nat. Bank	1,644 49
Cash in the hands of agents and collectors.....	2,633 14
Total assets of the company	<hr/> \$14,869 80

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$435 70
Claims for losses resisted	5,000 00
All other debts and claims against the company, viz.: advance assessments	1,116 50
Total liabilities of the company.....	<hr/> \$6,552 20

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	3370	\$15,750,000
Policies or certificates written during the year ending December 31, 1892.....	5094	22,163,500
Total.....	8464	\$37,913,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	4912	23,153,000 00
Total policies or certificates in force December 31, 1892.....	3552	\$14,760,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	204	12,469 94
Total.....	204	\$12,469 94
Losses and claims on policies or certificates paid during the year ending December 31, 1892	195	7,034 24

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates written during the year ending December 31, 1892.....	189	\$843,500 00
Total	189	\$843,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	130	573,500 00
Total policies or certificates in force December 31, 1892.....	59	\$270,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	2	113 56
Total.....	2	\$113 56
Losses and claims on policies or certificates paid during the year ending December 31, 1892	2	113 56

COMMERCIAL TRAVELERS' MUTUAL ACCIDENT ASSOCIATION.

Carey McPherson, President. Benj. F. Brough, Secretary.
Benjamin F. Brough, Treasurer.

Incorporated September 24, 1892. Commenced business September 24, 1892. Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

Membership fees	\$334 00
Assessments	334 00
Total income during the year.....	\$668 00

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$25 00
Cash paid for salaries and other compensation of officers and clerks	75 00
Cash paid for the following items, viz.: Books, printing, etc	82 85
Total expenditures during the year.....	\$182 85

Assets December 31, 1892.

Cash in company's principal office.....	\$23 40
Cash belonging to company deposited in Indiana National Bank.....	461 75
Total assets of the company	\$485 15

Liabilities December 31, 1892.

None.

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1892	167	.....
Policies or certificates written during the year ending December 31, 1892.....	167	.....
Total policies or certificates in force December 31, 1892.....	167	.....

Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	1	\$25 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892	1	25 00

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1892	167	.....
Policies or certificates written during the year ending December 31, 1892	167	.....
Total	167	.....
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	1	\$25 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892	1	25 00

COMMERCIAL ACCIDENT COMPANY.

W. T. Noble, President. G. H. Childs, Secretary.
E. S. R. Seguin, Treasurer.

Incorporated March 30, 1893. Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

Cash received from all other sources, viz.: First payment on 100 applications.....	\$100 00
Total income during the year.....	\$100 00

Expenditures During the Year Ending December 31, 1892.

None.

Assets December 31, 1892.

Mortuary assessments due and in process of collection.....	\$120 00
Cash belonging to company deposited in State Bank of Indiana.....	100 00
Total assets of the company.....	<u>\$220 00</u>

Liabilities December 31, 1892.

None.

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS.

Policies or certificates written for organization.....	100	\$450,000 00
Total.....	<u>100</u>	<u>\$450,000 00</u>

Business in Indiana During Year Ending December 31, 1892.

None.

CONNECTICUT INDEMNITY ASSOCIATION.

V. L. Sawyer, President. E. A. Wright, Secretary.
H. W. Lake, Treasurer.

Chartered April 7, 1887. Commenced business Nov. 30, 1883.

Principal office, No. 43 East Main St., Waterbury, Conn.

Income During the Year Ending December 31, 1892.

Annual dues.....	\$33,468 70
Assessments	78,057 25
Cash received for interest on mortgage loans.....	2,743 80
Cash received for interest on bonds owned and dividends on stock.....	76 50
Cash received for interest on notes or loans	417 17
Cash received as discount on claims paid in advance dividend deductions	<u>3,649 00</u>

Cash received from all other sources, viz.: Rent, policy fees, claim expenses returned, advance benefits, personal accounts, sale of office fur- niture, agents' balances, premium notes, sale of mortgage, commission contracts, expenses re- turned.....	\$21,941 14
Total income during the year.....	\$140,353 56

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$55,538 27
Cash paid for annual payments and assessments returned to members.....	312 50
Cash paid to or retained by agents for commis- sions	24,167 31
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	11,522 25
Cash paid for medical examiners' fees	3,968 58
Cash paid for salaries and other compensation of officers and clerks	11,566 42
Cash paid for salaries of directors.....	6,346 11
Cash paid for rents.....	2,448 15
Cash paid for furniture, fixtures and safes for home and agency offices.....	491 94
Cash paid for advertising and printing	3,066 83
Cash paid for the following items, viz.: Taxes, claim expenses, legal expense, postage, reinsur- ance, agents' expenses, agents' balances, pre- mium notes, miscellaneous	20,385 98
Total	\$139,814 34

Assets December 31, 1892.

Loans on bonds and mortgages	\$61,253 12
Interest due and accrued on bonds and mortgages..	872 84

Stocks and Bonds Owned by the Company.		Par Val.	Market Val.
10 shares Manufacturers' Bank.....	\$1,000	\$1,350	
1 St. Louis gold bond, 3 65-100, No. 13342.....	1,000	1,000	
49 shares Connecticut Industrial Association stock.....	4,900	3,430	

Total par and market value carried out at market value..	\$6,900	\$5,780	\$5,780 00
Mortuary assessments due and in process of col- lection.....			14,028 82
Capital stock due on demand.....			85,875 00
Cash in company's principal office.....			3,898 99
Cash belonging to company deposited in banks:			
Manufacturers' National Bank.....	\$4,403	75	
Dime Savings Bank.....	151	93	
Waterbury National Bank.....	2	60	
			4,558 28
Cash in hands of agents, agents' balances subject to draft.....			6,530 86
All other available cash assets, viz.: Premium notes, rents due, loans on renewal, advance benefits, furniture and supplies, bills receivable, interest			18,832 59
Total assets of the company			\$201,630 50

Liabilities December 31, 1892.

*Claims for losses due and unpaid in process of adjustment.....	\$11,000 00
†Claims for losses reported, but not due, for which assessments have been made	9,650 00
Claims for losses reported for which assessments have not been made	500 00
Claims for losses resisted.....	7,619 34
Due for salaries of officers, rent and office ex- penses, and accrued.....	1,585 92
Total liabilities of the company	\$30,354 26

*Of this amount \$4,400 has since been paid.

†Since paid 5 for \$4,150.

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	3870	\$5,031,475 00
Policies or certificates written during the year ending December 31, 1892... ..	1723	2,306,725 00
Total.....	5593	\$7,338,200 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	1092	1,461,675 00
Total policies or certificates in force December 31, 1892.....	4501	\$5,873,525 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	15	23,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	42	60,094 00
Total	57	\$83,594 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	41	51,970 06

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	112	\$151,900 00
Policies or certificates written during the year ending December 31, 1892.....	5	5,100 00
Total.....	117	\$156,100 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	60	78,600 00
Total policies or certificates in force December 31, 1892.....	57	\$77,500 00

COVENANT MUTUAL BENEFIT ASSOCIATION.

A. W. Beorggren, President. W. H. Smollinger, Secretary.

Incorporated Jan. 9, 1877. Commenced business Jan. 9, 1877.

Principal office, Galesburg, Ill.

Income During the Year Ending December 31, 1892.

Membership fees	\$194,662 00
Assessments	1,203,843 71
Cash received for interest on mortgage loans.....	17,173 76
Cash received from all other sources, viz.: amount of net or invested assets December 31st of the previous year	641,557 19
Total income during the year.....	\$2,057,236 66

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$992,283 36
Cash paid for annual payments and assessments returned to members.....	54,861 26
Cash paid to or retained by agents for commis- sions	218,742 23
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	16,930 70
Cash paid for medical examiners' fees	21,711 18
Cash paid for salaries and other compensation of officers and clerks	22,170 82
Cash paid for rents, taxes, advertising and print- ing.....	17,719 43
Cash paid for accrued interest.....	25 00
Cash paid for the following items, viz.:.....	30,896 80
Total expenditures during the year	\$1,404,861 78

Assets December 31, 1892.

Market value of bonds and stocks over cost.....	\$2,940 75
Interest due and accrued on bonds and mortgages	4,796 15
Stocks and bonds owned by the company—total par and market value carried out at market value	551,019 43

Mailing machine, type, galleys, medical, law and insurance books.....	\$6,506 53
Cash belonging to company deposited in banks...	101,335 45
Postage, furniture, fixtures, books, blanks and stationery.....	6,825 80
Total assets of the company	\$635,899 49

Liabilities December 31, 1892.

Advance assessments	\$14,068 88
Claims for losses reported, but not due, for which assessments have been made	6,770 80
Claims for losses in process of adjustment	201,000 00
Claims for losses resisted	16,000 00
Claims for losses reported.....	105,500 00
Total liabilities of the company	\$329,270 80

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	35042	\$87,206,625 00
Policies or certificates written during the year ending December 31, 1892	13876	25,688,625 00
Total.....	48918	\$112,895,250 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	6601	14,262,375 00
Total policies or certificates in force December 31, 1892.....	42317	\$98,632,875 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	94	224,375 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	433	1,122,250 00
Total... ..	527	\$1,346,625 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892	397	1,017,354 20

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	400	\$1,001,750
Policies or certificates written during the year ending December 31, 1892.....	418	598,250
Additions by renewal.....	15	23,500
Total.....	833	\$1,623,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	178	348,750 00
Total policies or certificates in force December 31, 1892.....	655	\$1,274,750 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	1	1,250 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	9	26,000 00
Total.....	10	\$27,250 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	8	21,250 00

DES MOINES LIFE ASSOCIATION.

L. S. Coffin, President. L. C. Rawson, Secretary.
J. G. Rounds, Treasurer.

Incorporated July 31, 1885. Commenced business Aug. 15, 1885.

Principal office, Des Moines, Iowa.

Income During the Year Ending December 31, 1892.

Expense income.....	\$30,447 31
Mortuary calls.....	44,161 88
Cash received for interest on mortgage loans (paid by outsiders, NOT members).....	1,512 53
Cash received for interest on guarantee notes.....	754 50
Guarantee notes taken.....	27,183 00
Total income during year.....	\$104,059 22

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$40,924 00
Guarantee notes returned to beneficiaries, also canceled notes.....	236 00
Cash paid to or retained by agents for commissions.....	17,510 40
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	537 80
Cash paid for medical examiners' fees.....	536 00
Cash paid for salaries and other compensation of officers and clerks.....	7,748 13
Cash paid for salaries of directors.....	30 00
Cash paid for rents.....	630 25
Cash paid for furniture, fixtures and safes for home and agency offices.....	149 58
Cash paid for advertising and printing.....	1,437 95
Cash paid for the following items, viz.: Taxes, express, traveling expenses, postage, court fees, books, State licenses, telegrams, miscellaneous,	2,891 61
<hr/>	
Total expenditures during the year.....	\$72,631 72

Assets December 31, 1892.

Loans, mortgages.....	\$34,050 00
Guarantee notes on hand	66,900 94
Cash belonging to company deposited in Citizen's National Bank, Des Moines, Iowa.....	4,156 81
<hr/>	
Total assets of the company	\$105,107 75

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made (two claims).....	\$4,000 00
<hr/>	
Total liabilities of the company.....	\$4,000 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	4124	\$4,503,000
Policies or certificates written during the year ending December 31, 1892.....	2088	2,638,000
Certificates received during 1892.....	29	34,000
Total.....	6241	\$7,175,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	811	955,500
Total policies or certificates in force December 31, 1892.....	5430	\$6,219,500
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	29	44,500
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	27	40,500

Business in Indiana During the Year Ending December 31, 1892.

Policies or certificates written during the year ending December 31, 1892.....	48	\$51,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	3	3,000
Total policies or certificates in force December 31, 1892.....	45	\$48,000

EAGLE LIFE ASSOCIATION.

William Provin, President. Robert Gowdy, Secretary.
Robert Gowdy, Treasurer.

Incorporated November 27, 1891. Commenced business February 27, 1892. Principal office, Westfield, Mass.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$1,220 00
Annual dues	247 20
Assessments.....	433 71
Cash received from all other sources, viz.: Advanced by Secretary for expense of organization, etc	200 00
Total income during the year	<hr/> \$2,100 91

Expenditures During the Year Ending December 31, 1892.

Cash paid to or retained by agents for commissions	\$1,192 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents ..	38 00
Cash paid for advertising, printing and books	212 18
Cash paid for the following items, viz.: Sundries..	149 00
Total expenditures during the year.....	<hr/> \$1,591 18

Assets December 31, 1892.

Cash in company's principal office.....	\$509 73
Total assets of the company.....	<hr/> \$509 73

Liabilities December 31, 1892.

Due to officers or others for advances on account of expenses of organization ..	\$200 00
Total liabilities of the company	<hr/> \$200 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1892	244	\$244,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	18	18,000
Total policies or certificates in force December 31, 1892.....	226	\$226,000

Business in Indiana During Year Ending December 31, 1892.
None.

ELKHART MASONIC MUTUAL LIFE ASSOCIATION.

W. B. Vanderlip, President. Geo. T. Barney, Secretary.
E. P. Willard, Treasurer.

Incorporated July 14, 1888. Commenced business June 9, 1887.
Principal office, Elkhart, Ind.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$58 50
Assessments	1,775 77
Cash received from all other sources, viz.: An old agent.....	9 55
Total income during the year.....	\$1,843 62

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$262 40
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents,	131 90
Cash paid for salaries and other compensation of officers and clerks.....	365 00
Cash paid for rents.....	100 00
Cash paid for advertising and postage.....	847 25
Cash paid for the following items, viz.: Cash in office	137 07
Total expenditures during the year.....	\$1,843 62

Assets December 31, 1892.

Annual payments or premiums due and in process of collection.....	\$1,775 77
Cash in company's principal office.....	119 77
Cash belonging to company deposited in banks...	132 94
Total assets of the company.....	<u>\$2,028 48</u>

Liabilities December 31, 1892.

None.

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
 TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1892	171	\$429,000
Policies or certificates written during the year ending December 31, 1892.....	91	.....
Total	<u>262</u>	
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	104	.....
Total policies or certificates in force December 31, 1892.....	158	\$295,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	26240	.....
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	26240	\$295,500

Business in Indiana During the Year Ending December 31, 1892.

Policies or certificates in force December 31, 1892	20	\$31,500
Policies or certificates written during the year ending December 31, 1892.....	4	4,500
Total.....	<u>24</u>	<u>\$3,500</u>
Total policies or certificates in force December 31, 1892	24	
Total	24	3,500

EQUITABLE AID UNION.

Albert Morgan, President.

John T. Irwin, Secretary.

Elijah Cook, Treasurer.

Incorporated March 22, 1879. Commenced business April 25,
1879. Principal office, Columbus, Pennsylvania.

Income During the Year Ending December 31, 1892.

Annual dues.....	\$30,430 40
Assessments	910,368 15
Medical Examiners' fees.....	203 00
Cash received for interest on bonds owned and dividends on stock, benefit certificates	1,579 50
Cash received for interest on notes or loans, sup- plies.....	2,090 09
Cash received for interest on other debts.....	1,442 90
Cash received as discount on claims paid in ad- vance, discount.....	4,967 92
Total income during the year.....	<hr/> \$951,081 96

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$914,423 58
Cash paid for annual payments and assessments returned to members, returned to grand unions	7,230 30
Expense of Supreme Session, Finance Committee and Board of Directors.....	2,324 49
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	1,303 53
Attorney's fees, Fee Nat'l. Frat. Orig., Insurance Commissions, (taxes).....	940 85
Cash paid for salaries and other compensation of officers and clerks	16,413 55
Drayage and express, office furnishings, miscel- laneous	243 05
Cash paid for rents, taxes, coal.....	317 82
Cash paid for Pioneer Fund, notes, postage.....	9,182 31
Cash paid for advertising, printing and supplies, badges, pins and seals.....	3,949 04
Cash paid for the following items, viz.: Insurance	40 00
Total expenditures during the year.....	<hr/> \$956,367 52

Assets December 31, 1892.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon.....	\$7,000 00
Mortuary assessments called and in process of collection	65,698 35
Semi-mortuary assessments not yet called.....	65,000 00
Annual payments or dues due and in process of collection	12,085 35
Cash belonging to company deposited in banks ...	26,011 40
All other available cash assets, viz.: Office furniture, supplies, etc.....	5,513 46
Total assets of the company.....	\$181,308 56

Liabilities December 31, 1892.

Claims for losses due and unpaid.....	\$18,060 00
Claims for losses reported for which assessments have not been made.....	168,152 50
All other debts and claims against the company, viz.: Due Grand Unions.....	4,114 90
Total liabilities of the company	\$190,327 40

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	39263	\$61,418,736 50
Policies or certificates written during the year ending December 31, 1892.....	5550	10,174,205 00
Total..	44813	\$71,592,941 50
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	7353	14,046,026 00
Total policies or certificates in force December 31, 1892.....	57460	\$57,546,915 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	85	128,922 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	758	\$971,714 08
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Total.....	843	\$1,100,636 08
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	701	914,423 58

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	6	\$11,825 00
Policies or certificates written during the year ending December 31, 1892.....	29	45,525 00

Total.....	35	\$57,350 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	24	43,700 00

Total policies or certificates in force December 31, 1892.....	11	\$13,650 00
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EQUITABLE MUTUAL LIFE AND ENDOWMENT ASSOCIATION.

Emmons Johnson, President. George W. Harbin, Secretary.
H. A. Bailey, Treasurer.

Incorporated Nov. 17, 1881. Commenced business Mar. 14, 1882.
Principal office, Waterloo, Iowa.

Income During the Year Ending December 31, 1892.

Membership fees	\$6,862 00
Annual dues	13,583 62
Assessments	75,583 03
Cash received for interest on mortgage loans	2,180 39
Cash received for rent	1,090 00
Cash received for medical examinations fee	1,388 00
Cash received from all other sources, viz.: As- signments.....	15 50
Total income during the year	\$100,702 54

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$60,000 00
Cash paid for surrender value.....	13,668 39
Cash paid to or retained by agents for commissions	6,735 25
Cash paid for medical examiners' fees	874 14
Cash paid for salaries and other compensation of clerks	2,368 11
Cash paid for salaries of directors and officers....	5,489 69
Cash paid for collection of dues.....	454 31
Cash paid for furniture.....	236 98
Cash paid for advertising	1,354 77
Cash paid for the following items, viz.: Taxes, traveling expenses, legal fees, telegrams, postage, fuel and lights, expenses, stationery, insurance, office expenses	3,381 66
Total expenditures during the year	<hr/> \$94,563 30

Assets December 31, 1892.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon	\$10,822 56
Loans on bonds and mortgages	46,050 00
Interest due and accrued on bonds and mortgages.	1,200 95
Cash in company's principal office.....	1,010 00
Cash belonging to company deposited in Com'l Natl. Bank.....	3,176 42
All other available cash assets, viz.: Agent's ledger balance and premium notes	6,726 00
Total assets of the company.....	<hr/> \$68,985 93

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made	\$24,500 00
Due for salaries of officers, rent and office expenses	637 30

All other debts and claims against the company, viz.: Advance assessments, dividend, obligations, due examiners.....	\$1,917 50
Total liabilities of the company.....	\$27,054 80

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	3518	\$7,256,250
Policies or certificates written during the year ending December 31, 1892	1117	1,967,875
Total.....	4635	\$9,244,125
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	790	1,660,500
Total policies or certificates in force December 31, 1892.....	3845	\$7,563,625
Losses and claims on policies or certificates unpaid December 31, 1891.....	11	\$21,500
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	30	62,000
Total.....	41	\$83,500
Losses and claims on policies or certificates paid during the year ending December 31, 1892	21	\$60,000

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	227	\$469,375
Policies or certificates written during the year ending December 31, 1892	263	489,375
Total	490	\$958,750

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	53	\$88,125
Total policies or certificates in force December 31, 1892.....	437	\$870,625
Losses and claims on policies or certifi- cates unpaid December 31, 1891.....	2	5,000
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	1	2,500
Total.....	3	\$7,500
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892	3	7,500

EX-SOLDIERS' MUTUAL LIFE ASSURANCE SOCIETY.

Edward D. Chapman, President. Geo. W. Rich, Secretary.
Thos. H. Daily, Treasurer.

Incorporated April 20, 1888. Commenced business Feb. 1, 1889.
Principal office, Goshen, Indiana.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$1,212 43
Assessments.....	5,668 94
Total income during the year.....	\$6,880 37

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$2,825 00
Cash paid for annual payments and assessments returned to members.....	7 90
Cash paid to or retained by agents for commissions	559 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	242 30

Cash paid for salaries and other compensation of officers and clerks	\$1,000 00
Cash paid for rents	36 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	23 10
Cash paid for advertising and printing.....	43 05
Cash paid for the following items, viz.: Stationery, wood, gas and taxes	69 43
For opening safe, \$38.50; Auditor of State, \$10.00	48.50
Total expenditures during the year.....	\$4,854 28

Assets December 31, 1892.

Cash in company's principal office.....	\$299 94
Cash belonging to company deposited in City National Bank of Goshen, Ind.....	7,390 37
All other available cash assets, viz.: Notes	200 00
Safe, furniture and fixtures.....	200 00
Total assets of the company.....	\$8,090 31

Liabilities December 31, 1892.

Due for salaries of officers, rent and office expenses	\$20 50
Due to officers or others for advances on account of expenses of organization	1,202 00
Total liabilities of the company	\$1,222 50

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	382	\$370,000 00
Policies or certificates written during the year ending December 31, 1892.....	110	105,000 00
Total.....	492	\$475,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	102	97,000 00
Total policies or certificates in force December 31, 1892.....	390	\$378,000 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1892	7	\$2,825 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	7	2,825 00

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	382	\$370,000 00
Policies or certificates written during the year ending December 31, 1892.....	110	105,000 00
Total	492	\$475,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	102	97,000 00
Total policies or certificates in force December 31, 1892.....	390	\$378,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	7	2,825 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892	7	2,825 00

FIDELITY MUTUAL AID ASSOCIATION.

C. W. Nevin, President. J. L. M. Shetterly, Secretary.
 Incorporated October 20, 1888. Commenced business October 20, 1888.
 Principal office No. 315 California street, San Francisco, Cal.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$28,665 00
Annual dues.....	52,309 95
Cash received for interest on deposits.....	250 00
Cash received from all other sources.....	136 67
Total income during the year	\$81,361 62

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$17,820 22
Salaries of managers and agents not paid by commissioners.....	1,999 21
Cash paid to or retained by agents for commissions	28,665 00
Commissions paid or allowed for collecting assessments.....	2,039 33
Cash paid for salaries and other compensation of officers and clerks.....	13,915 50
Cash paid for salaries of directors.....	938 00
Cash paid for rents and taxes.....	1,857 49
Cash paid for furniture, fixtures and safes for home and agency offices, postage	2,388 77
Cash paid for advertising and printing.....	4,036 31
Cash paid for the following items, viz.: Sundry expenses.	62 91
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Total expenditures during the year.....	\$72,722 02

Assets December 31, 1892.

Bills receivable:.....	\$2,395 13
Cash in company's principal office.....	624 58
Cash belonging to company deposited in banks...	12,632 79
Cash in the hands of agents.....	5,407 50
<hr/>	
Total assets of the company	\$21,060 00

Liabilities December 31, 1892.

All the other debts and claims against the company, viz.: Due agents.....	\$85 87
<hr/>	
Total liabilities of the company.....	\$85 87

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	4164	\$312,300 00
Policies or certificates written during the year ending December 31, 1892.....	7613	611,450 00
Total.....	11788	\$923,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	8328	712,550 00
Total policies or certificates in force December 31, 1892.....	3460	\$251,200 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	698	17,820 22
Total	698	\$17,820 22
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	698	17,820 22
<i>Business in Indiana During Year Ending December 31, 1892.</i>		
Policies or certificates in force December 31, 1891.....	12	\$900 00
Policies or certificates written during the year ending December 31, 1892.....	93	7,625 00
Total.....	105	\$8,525 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	63	\$5,125 00
Total policies or certificates in force December 31, 1892.....	42	\$3,400 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1891.....	1	100 00
Total.....	1	\$100 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	1	100 00

FIDELITY MUTUAL LIFE ASSOCIATION.

L. G. Fouse, President.

W. S. Campbell, Secretary.

Arthur Thatcher, Treasurer.

Incorporated December 2, 1878. Commenced business January 1, 1879. Principal office, 914 Walnut street, Philadelphia, Pa.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$47,769 75
Annual dues.....	239,460 35
Assessments.....	490,015 93
Cash received for interest on mortgage loans.....	11,586 53
Cash received for interest on bonds owned and dividends on stock.....	354 75
Cash received for interest on notes or loans.....	1,627 90
Cash received for interest on other debts.....	8,106 53
Cash received as discount on claims paid in advance	486 62
Rents, fees for changing policies, Medical examiners' fees paid by applicant.....	5,399 65
Total income during the year.....	\$804,808 01

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$359,165 56
Cash paid for annual payments and assessments returned to members.....	11,539 39
Cash paid to or retained by agents for commissions	104,743 96
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	28,619 49
Cash paid for medical examiners' fees.....	27,116 80
Cash paid for salaries and other compensation of officers and clerks	58,970 88
Cash paid for collection fees.....	9,148 19
Cash paid for rents and taxes.....	8,730 69
Cash paid for furniture, fixtures and safes for home and agency offices.....	3,781 02
Cash paid for advertising.....	13,349 19

Cash paid for the following items, viz: Printing, stationery, State licenses, legal expenses, janitor, expressage, telegrams, etc., postage.....	\$35,178 80
Total expenditures during the year.....	\$660,343 97

Assets December 31, 1892.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon.....	\$80,000 00
Loans on bonds and mortgages	225,900 00
Interest due and accrued on bonds and mortgages,	3,966 06
Par value. Market value.	
Stocks and bonds owned by company	\$20,600 \$20,130
Total par and market value carried out at market value	20,130 00
Loans secured by pledge of bonds, stocks or other marketable collateral.....	4,497 51
Cash in company's principal office.....	580 81
Cash belonging to company deposited in banks...	52,521 49
All other available cash assets, viz.: Agents ledger balances, printing machinery, interest bearing notes secured by liens on policies, loans on renewal, interest, probable document having been deducted.....	265,393 32
Total assets of the company.....	\$652,989 19

Liabilities December 31, 1892.

Claims for losses adjusted but not yet due.....	\$24,000 00
Claims for losses reported, but not due, for which assessments have been made.....	12,000 00
Claims for losses reported for which assessments have not been made	51,000 00
Due for salaries of officers, rent and office expenses	133 94
All other debts and claims against the company, viz.: Advance assessments.....	13,205 50
Total liabilities of the company.....	\$100,339 44

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

Policies or certificates in force December 31, 1891	15005	\$33,579,750 00
Policies or certificates written during the year ending December 31, 1892.....	6018	15,903,750 00
Total.....	21023	\$49,483,500 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	3513	8,052,550 00
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Total policies or certificates in force December 31, 1892.....	17510	\$41,430,950 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	22	50,750 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	170	395,415 56
Total.....	192	\$446,165 56

Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	159	\$359,165 56
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Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	149	\$356,500 00
Policies or certificates written during the year ending December 31, 1892.....	51	95,000 00
Total.....	200	\$451,000 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	38	79,500 00
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Total policies or certificates in force December 31, 1892.....	162	\$372,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	2	5 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	2	5 00

FRANKLIN LIFE ASSOCIATION.

D. T. Littler, President.

F. C. Roseberry, Secretary.

F. W. Tracy, Treasurer.

Incorporated July 23, 1884. Commenced business July 23, 1884.

Principal office, Springfield, Ill.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$5,911 00
Annual dues	14,792 85
Assessments.....	66,172 56
For medical examinations.....	1,614 00
Cash received for interest on bonds owned and dividends on stock.....	1,545 88
Cash received for interest on other debts	9 40
Cash received from all other sources, viz.: Rein- statements	503 25
Total income during the year	<hr/> \$90,548 94

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$42,000 00
Cash paid for annual payments and assessments returned to members.....	4 84
Cash paid to or retained by agents for commis- sions	7,486 41
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	5,882 58
Cash paid for medical examiners' fees and med- ical directors	2,083 40
Cash paid for salaries and other compensation of officers and clerks	4,276 72
Cash paid for salaries of directors	40 00
Cash paid for rents	354 66
Cash paid for furniture, fixtures and safes for home and agency offices.....	103 00
Cash paid for advertising.....	529 50
Cash paid for the following items, viz.: Stamps and postal cards, collections.....	1,039 82
Sundries, inks, stationery, etc., interest	212 36
Total expenditures during the year.....	<hr/> \$64,013 29

Assets December 31, 1892.

Interest due and accrued on bonds and mortgages..	\$38 33
Stock and bonds owned by the company	51,550 00
Cash in company's principal office	249 49
Cash belonging to company deposited in banks...	16,670 93
Total assets of the company	<u>\$68,513 75</u>

Liabilities December 31, 1892.

None.

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	4353	\$4,348,000
Policies or certificates written during the year ending December 31, 1892.....	1614	1,611,000
Total....	<u>5967</u>	<u>\$5,959,000</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	751	750,000
Total policies or certificates in force December 31, 1892	5216	\$5,209,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	42	42,000
Losses and claims on policies or certificates paid during the year ending December 31, 1892	42	42,000

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	194	\$194,000
Policies or certificates written during the year ending December 31, 1892.....	146	147,000
Total.....	<u>340</u>	<u>\$341,000</u>

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	54	\$54,000
Total policies or certificates in force December 31, 1892.....	286	\$287,000

FRATERNAL BENEFICIAL ASSOCIATION.

William Beatty, President. J. G. Robison, Secretary.
J. G. Robison, Treasurer.

Incorporated October 15, 1887. Commenced business April,
1886. Principal office, Toledo, O.

Income During the Year Ending December 31, 1891.

Membership fees.....	\$3,000 00
Annual dues.....	7,179 60
Assessments.....	37,691 88
Cash received for interest on mortgage loans.....	96 00
Cash received for interest on bonds owned and dividends on stock.....	221 07
Cash received from all other sources, viz.: ma- tured bonds.....	300 00
Total income during the year.....	\$48,488 55

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$32,166 00
Cash paid for annual payments and assessments returned to members.....	307 00
Cash paid to or retained by agents for commis- sions.....	4,700 45
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	985 00
Cash paid for medical examiners' fees.....	756 00
Cash paid for salaries and other compensation of officers and clerks.....	3,898 00

Invested in bonds	\$2,200 00
Cash paid for rents and supplies	435 00
Postage, express, telegraph, etc	745 50
Cash paid for advertising	1,029 57
Cash paid for the following items, viz.: taxes	69 50
<hr/>	
Total expenditures during the year	\$47,292 02

Assets December 31, 1892.

Loans on bonds and mortgages	\$7,100 00
Interest due and accrued on bonds and mortgages	276 00
Mortuary assessments due and in process of collection	7,760 00
Cash belonging to company deposited in banks	2,797 11
<hr/>	
Total assets of the company	\$17,933 78

Liabilities December 31, 1892.

Claims for losses resisted	\$900 00
<hr/>	
Total liabilities of the company	\$900 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF THE YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	2875	\$2,787,600
Policies or certificates written during the year ending December 31, 1892	850	851,900
<hr/>		<hr/>
Total	3725	\$3,638,600
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	130	131,000
<hr/>		<hr/>
Total policies or certificates in force December 31, 1892	3595	\$3,507,600
Losses and claims on policies or certificates unpaid December 31, 1892	1	900
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	523	32,166
<hr/>		<hr/>
Total	524	\$33,066

Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	523	\$32,166
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Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1892	867	\$888,660
Policies or certificates written during the year ending December 31, 1892.....	248	247,900
Total.....	1115	\$1,365,560
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	52	52,960
Total policies or certificates in force December 31, 1892.....	1063	\$1,083,600
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	134	7,700
Total.....	134	\$7,700
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	134	7,700

GERMAN MUTUAL FIRE INSURANCE COMPANY.

A. Seidensticker, President. Henry Schmidt, Secretary.
Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

None.

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$5,674 02
Total expenditures during the year	\$5,674 02

Assets December 31, 1892.

Unpaid premium notes.....	\$223,928 52
Cash market value of real estate owned by the company, after deducting all incumbrances thereon.....	34,663 52
Bonds and mortgages owned by the company.....	104,399 82
Cash belonging to company deposited in banks...	11,706 20
Cash in the hands of agents.....	3,795 88
Total assets of the company.....	\$378,493 94

Liabilities December 31, 1892.

Claims for losses due.....	\$225 00
Claims for losses unadjusted	1,005 00
Reserve for reinsurance	59,360 35
All other debts and claims against the company...	600 00
Total liabilities of the company	\$61,190 35

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

None.

Business in Indiana During Year Ending December 31, 1892.

None.

GLOBE ACCIDENT INSURANCE COMPANY.

John C. Shaffer, President. H. F. McCormick, Secretary.
Theo. P. Haughey, Treasurer.

Incorporated January 30, 1892. Commenced business January 30, 1892. Principal office, Vance Block, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

Assessments.....	\$50,463 36
Cash received for interest on bonds owned and dividends on stock	180 00
Cash received from all other sources, viz.: In Indemnity Fund, in Expense Fund.....	4,068 55
Total income during the year	54,711 91

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$14,923 02
Cash paid for annual payments and assessments returned to members.....	29 33
Cash paid to or retained by agents for commissions	10,755 55
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	3,482 49
Cash paid for medical examiners' fees	494 70
Cash paid for salaries and other compensation of officers and clerks	7,689 24
Legal.....	1,000 00
Cash paid for rents	753 38
Cash paid for furniture, fixtures and safes for home and agency offices.....	1,106 66
Cash paid for advertising and printing	2,431 38
Cash paid for the following items, viz.: Postage, exchange, collections, general expenses	2,719 57
Advance to agents, etc., etc.....	1,806 96
Total expenditures during the year.....	<hr/> \$47,192 28

Assets December 31, 1892.

Stocks and bonds owned by the company	\$6,000 00
Annual payments or premiums due and in process of collection.....	14,399 35
Cash in company's principal office.....	599 34
Cash belonging to company deposited in banks...	920 29
All other available cash assets, viz.: Agent's ledger balances	3,874 36
Office furniture and supplies	1,400 00
Total assets of the company.....	<hr/> \$27,133 34

Liabilities December 31, 1892.

Claims for losses resisted	\$175 00
Total liabilities of the company	<hr/> 175 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1892	6765	\$10,365,736 00
Total.....	6765	\$10,365,736 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	1730	2,780,526 00
Total policies or certificates in force December 31, 1892.....	5035	\$7,585,210 00
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	586	14,923 02
Total.....	586	\$14,923 02

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates written during the year ending December 31, 1892	4037	\$6,136,490 00
Total.....	4037	\$6,136,490 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	1046	1,740,084 00
Total policies or certificates in force December 31, 1892.....	2991	\$4,396,406 00
Losses and claims on policies or certifi- cates paid during year ending Decem- ber 31, 1892.....	242	497,880 00

HOME BENEFIT LIFE ASSOCIATION OF CALIFORNIA.

I. P. Allen, President.

Wm. J. Gilliard, Secretary.

Anglo-California Bank, Treasurer Mortuary Fund—San Francisco Savings Union, Treasurer Reserve Fund.

Incorporated May 23, 1885. Commenced business as Home Benefit Association, 1880.

Principal office, 206 Sansome St., San Francisco, Cal.

Income During the Year Ending December 31, 1892.

Membership fees	\$432 50
Annual dues.....	1,716 40
Assessments	107,938 20
Cash received from all other sources.....	33,824 14
Total income during the year	<u>\$143,911 24</u>

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$81,474 30
Cash paid to or retained by agents for commissions	2,658 41
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	3,535 60
Cash paid for medical examiners' fees	1,281 50
Cash paid for salaries and other compensation of officers and clerks	12,295 15
Cash paid for rents	2,161 50
Cash paid for furniture, fixtures and safes for home and agency offices.....	386 60
Cash paid for advertising, stationery and printing	3,542 00
Cash paid for the following items, viz.: Collection account, advances to offices and agents, postage, cash dividends to policy holders, traveling expenses, legal advice, interest and exchange, other items.....	27,994 50
Total expenditures during the year	<u>\$135,329 56</u>

Assets December 31, 1892.

Interest bearing notes secured by personal liability and liens on policies	\$7,867 98
Mortuary assessments due and in process of collection.....	3,438 68
Mortuary assessments called and not yet due.....	104,942 00
Cash in company's principal office.....	599 36
Cash belonging to company deposited in banks...	3,187 29
All other available cash assets, viz.: Deposit with State Treasurer, sinking fund, twenty shares Auburndale colony tract, etc.....	26,129 70
Total.....	\$146,165 01
Deduct estimated cost of collection and depreciation	11,614 63
Total assets of the company	\$134,550 38

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$16,000 00
Claims for losses reported for which assessments have not been made	14,000 00
Claims for losses resisted	15,000 00
All other debts and claims against the company, viz.: Actual liabilities.....	20,360 72
Total liabilities of the company.....	\$65,360 72

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

Policies or certificates in force December 31, 1891.....	1819	\$5,890,000 00
Policies or certificates written during the year ending December 31, 1892.....	170	433,000 00
Total.....	1989	\$6,323,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	497	1,601,000 00
Total policies or certificates in force December 31, 1892.....	1492	\$4,722,000 00

Losses and claims on policies or certificates unpaid December 31, 1891.....	21	\$68,474 30
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	15	58,000 00
Total.....	36	\$126,474 30
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	23	81,474 30

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates written during the year ending December 31, 1892.....	4	5,000 00
Total.....	4	\$5,000 00

HOME BENEFIT SOCIETY.

John F. H. King, President. George W. Godward, Secretary.
George W. Godward, Treasurer.

Incorporated 1883. Commenced business February 14, 1882.
Principal office, 161 Broadway, New York, N. Y.

Income During the Year Ending December 31, 1892.

Invested assets December 31 previous year.....	\$12,595 35
Membership fees.....	3,429 36
Annual dues.....	5,977 00
Assessments.....	34,442 53
Cash received from all other sources, viz.: Balance of assessments of 1891	1,493 64
Total income during the year.....	\$57,937 88

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$27,194 14
Cash paid for annual payments and assessments returned to members.....	42 94
Cash paid to or retained by agents for commissions	4,536 42

Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	\$1,889 28
Cash paid for medical examiners' fees.....	322 40
Cash paid for salaries and other compensation of officers and clerks.....	5,962 35
Cash paid for rents.....	1,034 96
Cash paid for advertising and printing.....	724 35
Cash paid for the following items, viz.: Sundries, express, gas, postage, exchange, lawyers' fees, license and expenses in different States.....	3,156 83
Total expenditures during the year.....	\$44,963 67

Assets December 31, 1892.

Loans on bonds and mortgages.....	\$1,000 00
Mortuary assessments due and in process of collection	2,566 00
Cash in company's principal office.....	49 20
Cash belonging to company deposited in banks...	10,121 65
Cash in the hands of agents.....	973 26
All other available cash assets, viz.: Mortuary assessments called and not yet due.....	6,500 00
Also not yet called for losses unadjusted, resisted	10,409 49
Total assets of the company.....	\$30,619 60

Liabilities December 31, 1892.

Claims for losses due and unpaid.....	\$1,920 79
Claims for losses reported but not due, for which assessments have been made..	4,181 72
Claims for losses resisted.....	2,021 35
Total liabilities of the company.....	\$8,123 86

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	1728	\$3,579,300 00
Policies or certificates written during the year ending December 31, 1892.....	1089	1,338,800 00
Total..	2817	\$4,918,100 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	794	\$1,101,600 00
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Total policies or certificates in force December 31, 1892.....	2023	\$3,816,500 00
Losses and claims on policies or certifi- cates unpaid December 31, 1891.....	25	14,588 78
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	35	17,972 36
Total.....	60	\$32,561 14
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892.....	49	27,194 14

Business in Indiana During the Year Ending December 31, 1892.

Total	37	\$553,000 00
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ILLINOIS MASONIC AND PYTHIAN BENEVOLENT SOCIETY.

Wm. L. Distin, President.	D. J. Foster, Secretary.
H. Felsenthal, Treasurer.	

Incorporated March 9, 1871. Commenced business March
21, 1871.

Principal office, Chicago, Illinois.

Income During the Year Ending December 31, 1892.

Membership fees	\$3,556 52
Assessments.....	190,637 05
Cash received for interest on bonds owned and dividends on stock.....	400 00
Cash received from all other sources, viz.: Restora- tions and advance payments	980 42
Total income during the year.....	\$195,573 99

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$166,000 00
Cash paid for annual payments and assessments returned to members.....	8 88
Cash paid to or retained by agents for commissions	9,181 53
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	8,699 29
Cash paid for medical examiners' fees	863 55
Cash paid for salaries and other compensation of officers and clerks	5,903 53
Cash paid for salaries and expenses of directors...	2,516 38
Cash paid for rents.....	1,200 00
Cash paid for advertising.....	640 10
Cash paid for the following items, viz.: Postage, attorneys' fees, janitor, etc.....	1,904 63
Total expenditures during the year.....	\$196,917 94

Assets December 31, 1892.

Total par and market value of stocks and bonds owned by the company carried out at market value	\$11,400 00
Mortuary assessments due and in process of collection.....	1,081 72
Cash belonging to company deposited in banks....	3,047 55
Cash in the hands of agents, miscellaneous balances.....	250 02
Total assets of the company.....	\$15,779 29

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made.....	\$22,000 00
Claims for losses reported for which assessments have not been made.....	37,000 00
All other debts and claims against the company, viz.: Advance payments.....	916 60
Total liabilities of the company	\$59,916 60

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	2486	\$6,089,000 00
Policies or certificates written during the year ending December 31, 1892	577	880,000 00
Total	3063	\$6,969,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	663	1,372,000 00
Total policies or certificates in force December 31, 1892	2400	\$5,597,000 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	15	43,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	68	182,000 00
Total	83	\$225,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	61	166,000 00

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	198	\$318,000 00
Policies or certificates written during the year ending December 31, 1892.....	324	469,000 00
Total	522	\$787,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	170	268,000 00
Total policies or certificates in force December 31, 1892.....	352	\$519,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	1	1,000 00

Losses and claims on policies or certificates paid during the year ending December 31, 1892	1	\$1,000 00
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INDIANA ACCIDENT INSURANCE COMPANY.

M. M. Reynolds, President. A. D. Miller, Secretary.
A. D. Miller, Treasurer.

Incorporated March 9, 1883. Commenced business March,
1883. Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

Membership fees	\$600 00
Assessments	3,338 81
Total income during the year.....	\$3,938 81

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$1,890 34
Cash paid to or retained by agents for commis- sions	775 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents.	225 00
Cash paid for medical examiners' fees	15 00
Cash paid for salaries and other compensation of officers and clerks	750 00
Cash paid for the following items, viz.: Postage and printing	133 47
Balance on hand.....	\$30 00
Total expenditures during the year	\$3,938 81

Assets December 31, 1892.

Cash belonging to company deposited in banks...	\$30 00
Cash in the hands of agents	75 00
All other available cash assets, viz.: Notes.....	510 00
Total assets of company.....	\$655 00

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made.....	\$75 00
Due for commissions of agents.....	15 00
<hr/>	
Total liabilities of the company.....	\$90 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	608	.....
Policies or certificates written during the year ending December 31, 1892.....	150	.....
<hr/>		<hr/>
Total.....	758	.....
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	556	.....
<hr/>		<hr/>
Total policies or certificates in force December 31, 1892.....	202	.....
Losses and claims on policies or certificates unpaid December 31, 1892.....	2	\$75 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	96	1,890 34
<hr/>		<hr/>
Total.....	96	\$1,965 34
Losses and claims on policies or certificates paid during the year ending December 31, 1892	94	1,890 34

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1892.....	230	.....
Policies or certificates written during the year ending December 31, 1892.....	40	.....
<hr/>		<hr/>
Total.....	270	.....

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	164	.....
Total policies or certificates in force December 31, 1892.....	106	.....
Losses and claims on policies or certifi- cates unpaid December 31, 1892.....	1	.....
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	43	.....
Total.....	44	.....
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892	42	.....

INDIANA MILLERS' MUTUAL FIRE INSURANCE COMPANY.

M. S. Blish, President.

E. E. Perry, Secretary.

Incorporated September 25, 1889. Commenced business Sep-
tember 25, 1889. Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

Premium notes received.....	\$102,891	75
Amount of cash collected on premium notes re- ceived	10,378	66
Cash received from assessments	33,242	34
Cash received for interest on mortgage loans.....	427	16
Cash received from all other sources.....	353	44
Total income during the year.....	\$444,406	60

Expenditures During the Year Ending December 31, 1892.

Cash premium returned.....	\$3,823	03
Net amount paid for losses	32,517	21
Cash paid for reinsurance.....	392	33
Cash paid for commissions.....	20	00
Cash paid for salaries of officers and clerks.....	4,300	00

Cash paid for traveling expenses.....	\$4,021 98
Cash paid for the following items	2,083 60
<hr/>	
Total expenditures during the year.....	\$47,158 15

Assets December 31, 1892.

Amount of notes less assessments	\$171,839 77
Mortgages owned by the company.....	5,500 00
Collateral loans.....	6,000 00
Uncollected cash premiums	120 00
Assessments in process of collection	482 00
Interests accrued.....	321 35
Cash belonging to company deposited in banks...	2,988 17
Cash paid for furniture.....	326 60
<hr/>	
Total assets of the company.....	\$187,577 89

Liabilities December 31, 1892.

Claims for losses reported	\$5,000 00
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Total liabilities of the company.....	\$5,000 00

INDIANA TRAVELING MEN'S ACCIDENT ASSO-
CIATION.

Albert Listenberger, President. E. B. Russell, Secretary.
M. B. Staly, Treasurer.

Incorporated August 27, 1892. Commenced business August
2, 1892. Principal office, South Bend, Ind.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$4,571 00
Assessments.....	4,787 00
<hr/>	
Total income during the year.....	\$9,358 10

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$1,255 10
Cash paid for annual payments and assessments returned to members.....	197 00
Cash paid for salaries and other compensation of officers and clerks	4,294 00
Cash paid for rents	90 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	514 33
Cash paid for advertising.....	723 42
Cash paid for the following items, viz.: sundries..	392 78
Total expenditures during the year.....	\$7,466 63

Assets December 31, 1892.

Mortuary assessments due and in process of collection.....	\$300 00
Annual payments or premiums due and in process of collection—assessment for expense	503 00
Cash belonging to company deposited in banks...	1,891 37
Total assets of the company.....	\$2,694 37

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.**TOTAL BUSINESS OF THE YEAR ENDING DECEMBER 31, 1892.**

	No.	Amount.
Policies or certificates written during the year ending December 31, 1892.....	4374	.....
Deduct number and amount which have ceased to be in force during the year ending December 31 1892.....	6	.....
Total policies or certificates in force December 31, 1892.....	4368	.....
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	.....	\$1,255 10
Total.....	4368	\$1,255 10
Losses and claims on policies or certificates paid during the year ending December 31 1892 .....	.....	1,255 01

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1892.....	124	.....
Total policies or certificates in force December 31, 1892.....	124	.....

INDIANA WEEKLY BENEFIT ASSOCIATION.

Frank A. Kraft, President.

G. O. Erni, Secretary.

Incorporated May, 1889. Commenced business May, 1889.

Principal office, New Albany, Ind.

Income During the Year Ending December 31, 1892.

Annual dues and assessments	\$6,013 10
Total income during the year	\$6,013 10

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$1,509 30
Cash paid for annual payments and assessments returned to members.....	14 80
Cash paid to or retained by agents for commissions	4,503 75
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	1,610 00
Cash paid for medical examiners' fees	42 00
Cash paid for salaries and other compensation of clerks	223 00
Cash paid for rents	163 60
Cash paid for furniture, fixtures and safes for home and agency offices.....	11 90
Cash paid for advertising.....	66 40
Cash paid for the following item, viz.: Type-writer	100 00
Total expenditures during the year.....	\$8,244 75

Assets December 31, 1892.

Cash in company's principal office.....	\$20 00
Cash belonging to company deposited in banks...	1,587 64
Total assets of the company.....	<u>\$1,607 64</u>

Liabilities December 31, 1892.

Due for rent and office expenses.....	\$3 50
All other debts and claims against the company, viz.: Printing.....	5 00
Total liabilities of the company	<u>\$8 50</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	1090	\$22,716 00
Policies or certificates written during the year ending December 31, 1892.....	4520	186,198 00
Total	5610	<u>\$208,914 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	2233	63,317 00
Total policies or certificates in force December 31, 1892	3377	<u>\$145,597 00</u>
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	247	1,509 30
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	247	1,509 30

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	870	\$18,341 00
Policies or certificates written during the year ending December 31, 1892.....	3104	137,649 00
Total	3974	<u>\$155,990 00</u>

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	1842	\$48,917 00
Total policies or certificates in force December 31, 1892.....	2132	\$107,073 00
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	213	1,332 00
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892.....	213	1,332 00

INDIANAPOLIS GERMAN MUTUAL FIRE INSURANCE COMPANY.

C. F. H. Waterman, President. Charlotte Dinkelahr, Sec'y.
Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

None.

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses.....	\$2,660 61
Total expenditures during the year.....	\$2,660 61

Assets December 31, 1892.

Amount of premium notes.....	\$182,429 79
Premiums due and in process of collection.....	101 40
Cash belonging to company deposited in banks	3,855 00
All other available cash assets.....	250 00
Total assets of the company.....	\$186,636 19

Liabilities December 31, 1892.

None.

INDUSTRIAL LIFE ASSOCIATION.

J. O. Cooper, President.

J. W. Morris, Secretary.

J. W. Morris, Treasurer.

Incorporated Aug., 1877. Commenced business Aug., 1877.

Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$305 00
Assessments.....	22,908 30
Cash received from all other sources.....	3,000 00
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Total income during the year.....	\$26,213 03

Expenditures During the Year Ending December 31, 1892.

Cash paid for claims and losses (detailed schedule filed)	\$12,862 90
Cash paid for annual payments and assessments returned to members.....	371 17
Cash paid to or retained by agents for commissions	1,841 09
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	1,442 91
Cash paid for medical examiners' fees.....	67 60
Cash paid for salaries and other compensation of officers and clerks.....	3,247 00
Cash paid for rents and office expenses; also for furniture, fixtures and safes for home and agency offices.....	888 76
Cash paid for advertising.....	597 26
Cash paid for the following items, viz.: Postage and exchange, local Treasurer's commissions and sundries.....	3,350 27
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Total expenditures during the year.....	\$24,668 96

Assets December 31, 1892.

Mortuary assessments due and in process of collection, and sinking fund	\$12,183 77
Annual payments or premiums due and in process of collection.....	1,301 03
Cash in company's principal office.....	852 50
Cash belonging to company deposited in banks....	4,298 82
Cash in the hands of agents	813 24
All other available cash assets, viz.: Office furniture and supplies.....	1,220 00
Total assets of the company.....	\$20,669 36

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made.	\$10,896 00
Total liabilities of the company.....	\$10,896 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	6670	\$1,226,500 00
Policies or certificates written during the year ending December 31, 1892.....	3875	408,000 00
Total.....	10545	\$1,634,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	4419	567,200 00
Total policies or certificates in force December 31, 1892.....	6127	\$1,067,300 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	9	16,047 90
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	74	8,819 00
Total	83	\$24,866 90
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	75	12,862 90

KNIGHTS TEMPLARS AND MASONS LIFE INDEMNITY CO.

Geo. M. Moulton, Pres't.

W. H. Gray, Gen. Mgr.

First National Bank, Treasurer.

Incorporated May 5, 1884, Commenced business May 27, 1884.

Principal office, Chicago, Ill.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$11,782 75
Annual dues.....	23,014 35
Assessments	360,173 27
Cash received for interest on bonds owned and dividends on stock.....	6,402 78
Cash received from all other sources, viz.: Advance payments	45 22
Total income during the year.....	<hr/> \$401,418 37

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$297,516 15
Cash paid for annual payments and assessments returned to members.....	234 30
Cash paid to or retained by agents for commissions.....	24,575 13
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	5,088 04
Cash paid for medical examiners' fees	2,613 00
Cash paid for salaries and other compensation of clerks	7,010 43
Cash paid for salaries of directors.....	5,450 00
Cash paid for rents.....	1,612 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	129 69
Cash paid for advertising.....	2,407 34
Cash paid for the following items, viz.: Taxes, postage, collections, office expense, legal expense, sundries, etc	10,426 62
Total expenditures during the year.....	<hr/> \$357,107 70

Assets December 31, 1892.

Interest due and accrued on bonds and mortgages,	\$1,299	16
	Par Value.	Market Value.
Stocks and bonds owned by		
the company	\$167,500	\$157,600
Total par and market value carried out at		
market value.....		\$157,600 00
Cash in company's principle office.....		637 95
Cash belonging to company deposited in banks...		23,680 09
All other available cash assets, viz.: Deposited		
with Missouri Dept., \$1,000; deposited at		
Gray's bank, Grayville, Ill., for security for in-		
demnifying bond in Gravett law suit, \$1,200.....		2,200 00
Total assets of the company.....		\$185,417 20

Liabilities December 31, 1892.

Claims for losses reported for which assessments		
have not been made	\$33,460	05
Claims for losses resisted	2,030	40
All other debts and claims against the company,		
viz.: Advance assessments, judgment for re-		
turn of assessments on forfeited policy; appealed	2,437	16
Total liabilities of the company.....	\$37,927	61

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

Policies or certificates in force December		
31, 1892.....	7265	\$25,885,700 00
Policies or certificates written during the		
year ending December 31, 1892.....	1282	4,566,210 00
Total.....	8547	\$30,451,910 00
Deduct number and amount which have		
ceased to be in force during the year		
ending December 31, 1892.....	1217	4,328,500 00
Total policies or certificates in force		
December 31, 1892.....	7330	\$26,123,410 00
Losses and claims on policies or certifi-		
cates unpaid December 31, 1891.....	14	41,251 45

Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	79	\$291,800 15
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Total.....	93	\$333,051 60
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Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	83	297,561 15
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Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1892.....	28	\$80,000 00
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Policies or certificates written during the year ending December 31, 1892.....	2	5,610 00
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Total.....	30	\$85,610 00
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Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	7	17,500 00
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Total policies or certificates in force December 31, 1892.....	23	\$68,110 00
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LIFE INSURANCE CLEARING COMPANY.

Russell R. Door, President. Wm. G. White, Secretary.
A. C. Anderson, Treasurer.

Incorporated Dec. 11, 1891. Commenced business May 1, 1892.
Principal office, St. Paul, Minn.

Income During the Year Ending December 31, 1892.

Membership fees.....	}	\$4,527 55
Annual dues.....		
Assessments.....		8,529 76
Cash received for interest on mortgage loans		1,325 00
Cash received for interest on bonds owned and dividends on stock.....		120 00
Cash received for interest on notes or loans.....		6 00

Cash received for interest on other debts.....	\$1,575 69
Cash received from all other sources, viz.: Capital stock paid up.....	125,000 00
Total income during the year.....	\$141,084 00

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$2,387 65
Cash paid to or retained by agents for commis- sions	6,152 88
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	207 05
Cash paid for medical examiners' fees (including medical Director's fees).....	1,134 00
Cash paid for salaries and other compensation of officers and clerks	6,936 83
Cash paid for rents.....	512 50
Cash paid for furniture, fixtures and safes for home and agency offices	545 36
Cash paid for advertising.....	1,342 56
Cash paid for the following items, viz.: State taxes and fees, postage, printing, stationery, actuary tables, legal expense, miscellaneous expense	6,429 09
Total expenditures during the year.....	\$25,647 92

Assets December 31, 1892.

Loans on bonds and mortgages and stocks	\$94,217 77
Interest due and accrued on bonds and mortgages, and collateral loans	2,053 74
Stocks and bonds owned by the company—total par and market value carried out at market value	13,500 00
Mortuary assessments due and in process of col- lection	22,574 15
Cash in company's principal office.....	40 42
Cash belonging to company deposited in banks...	3,283 11
All other available cash assets, viz.: Agents' ledger balances, premium notes, furniture and fixtures	4,894 78
Total assets of the company.....	\$140,563 97

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

Policies or certificates written during the year ending December 31, 1892.....	1350	\$2,955,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	722	1,612,500
Total policies or certificates in force December 31, 1892.....	628	\$1,342,500
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	1	5,000
Losses and claims on policies or certificates paid during the year ending December 31, 1891.....	1	5,000

MANUFACTURERS' ACCIDENT INDEMNITY COMPANY.

Thomas Smith, President. W. D. Chase, Secretary.
R. G. Chase, Treasurer.

Incorporated December, 1886. Commenced business January 1, 1887. Principal office, Geneva, N. Y.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$11,876 00
Annual dues.....	6,563 50
Assessments.....	164,361 13
Cash received for interest on other debts.....	208 38
Cash received from all other sources.....	1,226 06
Total income during the year.....	\$184,235 07

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$73,183 46
Cash paid for annual payments and assessments returned to members.....	1,479 21

Cash paid to or retained by agents for commissions.....	\$11,761 30
Cash paid to or retained by agents for collecting assessments	17,812 35
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents.	14,770 55
Cash paid for medical examiners' fees.....	542 50
Cash paid for salaries and other compensation of officers and clerks	22,824 49
Cash paid for legal expenses, advance to agents...	9,091 44
Cash paid for postage.....	4,990 58
Cash paid for furniture, fixtures and safes for home and agency offices	561 85
Cash paid for advertising and printing.....	11,278 99
Cash paid for the following items.....	9,924 44
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Total expenditures during the year.....	\$178,221 16

Assets December 31, 1892.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon.....	\$8,245 44
Loans on bonds and mortgages deposited with Insurance Department of New York.....	50,000 00
Interest due and accrued on bonds and mortgages	16,350 00
Stocks and bonds owned by the company.....	10,060 00
Cash in company's principal office	5,901 54
Cash belonging to company deposited in banks...	6,216 61
Cash in the hands of bonded collections	5,622 22
<hr/>	
Total assets of the company	\$102,395 81

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made.....	\$1,107 50
Claims for losses reported for which assessments have not been made	1,360 00
Claims for losses resisted.....	20,000 00
All other debts and claims against the company, viz.: Unearned premiums, est.....	20,000 00
<hr/>	
Total liabilities of the company.....	\$42,467 50

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF THE YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	17633	\$72,496,850 00
Policies or certificates written during the year ending December 31, 1892.....	11876	56,625,700 00
Total.....	29509	\$129,122,550 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	15451	53,650,800 00
Total policies or certificates in force December 31, 1892.....	14058	\$75,471,750 00

Business in Indiana During the Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	217	\$320,450 00
Policies or certificates written during the year ending December 31, 1892.....	268	1,293,500 00
Total	485	\$2,123,950 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	431	1,759,000 00
Total policies or certificates in force December 31, 1892.....	54	\$364,950 00
Losses and claims on policies or certificates incurred and paid during the year ending December 31, 1892.....	14	435 92
Total.....	14	\$435 92
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	14	435 92

MASONIC BENEVOLENT ASSOCIATION.

Jonathan Richmond, President. John F. Scott, Secretary.

Jonathan Richmond, Treasurer.

Incorporated May 21, 1874. Commenced business June 22, 1874.

Principal office, Mattoon, Illinois.

Income During the Year Ending December 31, 1892.

Membership fees	\$1,909 00
Assessments	204,628 60
Cash received from all other sources, viz.: Rents.	150 00
<hr/>	
Total income during the year	\$206,687 60

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$185,000 00
Cash paid to or retained by agents for commissions	7,209 18
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	8,057 65
Cash paid for medical examiners' fees	74 00
Cash paid for salaries and other compensation of officers and clerks	4,988 50
Cash paid for advertising and printing.....	774 24
Cash paid for the following items, viz.: Taxes, postage, insurance on building, gas, fuel, water, repairs on building and incidental expenses	1,943 84
<hr/>	
Total expenditures during the year	\$208,047 41

Assets December 31, 1892.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon	\$6,000 00
Mortuary assessments due and in process of collection.....	11,400 00
Cash belonging to company deposited in banks...	1,048 20
<hr/>	
Total assets of the company	\$12,448 20

Liabilities December 31, 1892.

Claims for losses due and unpaid.....	\$8,000 00
Claims for losses reported for which assessments have not been made	84,000 00
Total liabilities of the company	<u>\$92,000 00</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	3375	\$9,130,000
Policies or certificates written during the year ending December 31, 1892.....	344	503,000
Total.....	<u>3719</u>	<u>\$9,633,000</u>
Deduct number and amount which have ceased to be in force during the year end- ing December 31, 1892	841	1,927,000
Total policies or certificates in force December 31, 1892	2878	\$7,706,000
Losses and claims on policies or certificates unpaid December 31, 1891.....	13	49,000
Losses and claims on policies or certificates incurred during the year ending Decem- ber 31, 1892	75	228,000
Total.....	<u>86</u>	<u>\$277,000</u>
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	61	185,000

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	79	\$236,000
Policies or certificates written during the year ending December 31, 1892	17	21,000
Total.....	<u>96</u>	<u>\$257,000</u>

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	26	\$62,000
Total policies or certificates in force December 31, 1892.....	70	\$195,000
Losses and claims on policies or certificates incurred during the year ending Decem- ber 31, 1892.....	3	10,000
Total.....	3	\$10,000
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	2	6,000

MASONIC MUTUAL BENEFIT SOCIETY OF INDIANA.

R. S. Robertson, President. George H. West, Secretary.
William H. Smythe, Treasurer.

Incorporated Chapter 8, Laws, 1865. Commenced business
August 5, 1869. Principal office, Cor. Circle and Market
Streets, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$232 50
Assessments.....	184,667 21
Cash received from interest on bank balances.....	200 41
Cash received from all other sources, viz.: agents' balances, exchanges, rewriting certificates, re- serve fund.....	851 89
Add Treasurer's balance December 31, 1891.....	1,563 96
Total income during the year.....	\$187,515 97

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$152,450 00
Cash paid for assessments returned to members...	63 75

Cash paid to or retained by agents for commissions	\$6,195 54
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	7,851 16
Cash paid for medical examiners' fees	718 50
Cash paid for salaries and other compensation of officers and clerks	6,335 95
Cash paid for salaries of directors	1,050 00
Cash paid for rents.....	444 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	136 50
Cash paid for advertising.....	164 10
Cash paid for the following items, viz.: legal expenses, court costs, auditing committee, stationery, books, printing, exchange, agents' traveling expenses, postage, expense office traveling expenses, agents' ledger balance.....	8,124 35
Balance in hand of Treasurer December 31, 1892..	3,982 12
<hr/>	
Total expenditures during the year.....	\$187,515 97

Assets December 31, 1892.

Mortuary assessments due and in process of collection.....	\$15,637 18
Cash belonging to company deposited in banks...	3,982 12
All other available cash assets, viz.: ledger balances	1,456 94
Mortuary assessments not made.....	419,908 13
<hr/>	
Total assets of the company.....	\$451,044 19

Liabilities December 31, 1892.

Claims for losses due and unpaid.....	\$112,000 00
Claims for losses reported for which assessments have not been made.....	70,500 00
All other debts and claims against the company, viz.: ledger balances	889 95
<hr/>	
Total liabilities of the company	\$183,389 95

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF THE YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	3711	\$7,278,000
Policies or certificates written during the year ending December 31, 1892.....	607	731,500
Total.....	4318	\$8,009,500
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	587	1,083,000
Total policies or certificates in force December 31, 1892.....	3731	\$6,926,500
Losses and claims on policies or certificates unpaid December 31, 1891.....	76	164,450
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	67	170,500
Total.....	143	\$334,950
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	70	152,450

Business in Indiana During Year Ending December 31, 1892.

None.

MASONS' UNION LIFE ASSOCIATION.

Nicholas R. Ruckle, President. James S. Anderson, Secretary.
Martin H. Rice, Treasurer.

Incorporated September 21, 1887. Commenced business
September 21, 1887.

Principal office, Indianapolis, Indiana.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$1,918 49
Annual dues.....	3,054 16
Assessments.....	19,171 47

Cash received for interest on mortgage loans	\$167 50
Cash received for interest on notes or loans.....	15 41
Cash received for interest on other debts (deposits)	229 02
Cash received from all other sources, viz.: Loans	2,000 00

Total income during year.....	\$26,556 05
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Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$15,000 00
Cash paid to or retained by agents for commissions	6,055 50
Cash paid for salaries and traveling expenses of managers of agencies.....	122 05
Cash paid for medical examiners' fees	594 00
Cash paid for salaries and other compensation of officers and clerks.....	2,991 54
Cash paid for salaries of directors.....	209 10
Cash paid for rents.....	100 00
Cash paid for the following items, viz.: Loans, printing, etc., Auditor's and Superintendent's taxes and abstracts.....	10,317 11

Total expenditures during the year.....	\$35,389 30
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Assets December 31, 1892.

Loans on bonds and mortgages	\$7,750 00
Cash belonging to company deposited in banks...	425 26

Total assets of the company.....	\$8,175 26
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EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	808	\$1,143,000 00
Policies or certificates written during the year ending December 31, 1892.....	321	411,000 00
Total	1129	\$1,554,000 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	162	\$220,000 00
<hr/>		
Total policies or certificates in force December 31, 1892	967	\$1,334,000 00
Losses and claims on policies or certificates incurred during the year ending Decem- ber 31, 1892	11	15,000 00
<hr/>		
Total	11	\$15,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892	11	15,000 00

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	808	\$1,143,000 00
Policies or certificates written during the year ending December 31, 1892.....	321	411,000 00
<hr/>		
Total.....	1129	\$1,554,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	162	220,000 00
<hr/>		
Total policies or certificates in force December 31, 1892.....	967	\$1,334,000 00
Losses and claims on policies or certificates incurred during the year ending Decem- ber 31, 1892	11	15,000 00
<hr/>		
Total	11	\$15,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892	11	15,000 00

MASSACHUSETTS BENEFIT ASSOCIATION.

Geo. A. Litchfield, President. Everett S. Litchfield, Secretary.
W. G. Corhill, Treasurer.

Incorporated February 8, 1878. Commenced business October 13, 1879.

Principal office, No. 53 State Street, Boston, Mass.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$176,948 18
Annual dues	239,848 60
Assessments, mortuary, reserve and expense	1,540,860 21
Cash received for interest on mortgage loans and bonds owned.....	29,662 03
Advances for claims not due.....	99,345 90
Cash received from all other sources.....	81,023 59
<hr/>	
Total income during the year	\$2,167,688 51

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$1,525,258 35
Cash paid to or retained by agents for commis- sions	308,262 44
Cash paid for traveling expenses of managers of agencies, special and local agents and agency expenses.....	37,207 56
Cash paid for medical examiners' fees	17,958 95
Cash paid for salaries and other compensation of officers and clerks	48,294 18
Cash paid for rents and taxes.....	9,171 40
Cash paid for advertising and printing.....	23,626 22
Cash paid for the following items, viz.: Commis- sions paid for collecting assessments.....	3,566 57
Legal expenses, postage, sundries	29,998 82
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Total expenditures during the year	\$2,003,344 49

Assets December 31, 1892.

Loans on bonds and mortgages	\$331,882 71
Interest due and accrued on bonds and mortgages.	7,166 49
Bonds owned by the company	259,335 00
Mortuary assessments, not yet called for, losses unadjusted.....	540,000 00
Cash in company's principal office.....	14,613 01
Cash belonging to company deposited in banks...	280,726 47
Cash in the hands of agents	21,738 01
All other available cash assets, viz.: State of Mis- souri, Treasurer of Commonwealth, loaned to Death Fund for advance payments	100,645 90
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Total assets of the company.....	\$1,556,107 59

Liabilities December 31, 1892.

Claims for losses not yet due and unpaid	\$185,000 00
Claims for losses in process of adjustment	73,950 00
Claims for losses reported	115,650 00
Claims for losses resisted	20,000 00
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Total liabilities of the company.....	\$394,600 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	28081	\$94,067,750
Policies or certificates written during the year ending December 31, 1892.....	10399	24,888,080
<hr/>		<hr/>
Total.....	38480	\$118,955,830
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	4137	13,777,800
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Total policies or certificates in force December 31, 1892	34343	\$105,178,030
Losses and claims on policies or certifi- cates unpaid December 31, 1891.....	125	399,500

By disability and death	32	\$108,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	488	1,551,750
Total	645	\$2,059,250
Losses and claims on policies or certificates paid during the year ending December 31, 1892	517	1,664,100
<i>Business in Indiana During Year Ending December 31, 1892.</i>		
	No.	Amount.
Policies or certificates in force December 31, 1891... ..	173	\$731,000
Policies or certificates written during the year ending December 31, 1892.....	12	29,500
Total.....	185	\$760,500
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	36	120,000
Total policies or certificates in force December 31, 1892.....	149	\$640,500

METROPOLITAN ACCIDENT ASSOCIATION.

H. G. Savage, President. C. H. Bunker, Secretary.
Fort Dearborn Bank, Treasurer.

Incorporated January 20, 1885. Commenced business January 20, 1885. Principal office, 169 Jackson St., Chicago, Ill.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$32,115 00
Annual dues.....	30,867 52
Assessments	25,255 26
Total income during the year	\$88,237 78

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$17,570 46
Cash paid for annual payments and assessments returned to members	392 15
Cash paid to or retained by agents for commissions	37,103 44
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	8,200 43
Cash paid for medical examiners' fees	610 15
Cash paid for salaries and other compensation of officers and clerks	5,447 81
Cash paid for salaries of directors	66 50
Cash paid for rents.....	1,007 00
Cash paid for advertising.....	4,671 83
Cash paid for the following items, viz.: Taxes, legal services, sundry expenses, postage, forfeitures	4,736 86
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Total expenditures during the year	\$79,806 63

Assets December 31, 1892.

Mortuary indemnity assessments due and in process of collection.....	\$5,016 84
Annual payments or premiums due and in process of collection.....	6,131 68
Cash in company's principal office.....	1,263 90
Cash belonging to company deposited in banks...	10,742 13
All other available cash assets, viz.: Ledger balances, furniture	2,082 16
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Total assets of the company.....	\$25,235 71

Liabilities December 31, 1892.

Claims for losses due and unpaid	\$345 05
Claims for losses reported for which assessments have not been made.....	450 00
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Total liabilities of the company	\$795 05

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	4013	\$10,846,150 00
Policies or certificates written during the year ending December 31, 1892.....	6423	11,452,350 00
Total	10436	\$22,298,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	5695	12,498,250 00
Total policies or certificates in force December 31, 1892	4741	\$9,800,250 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	737	17,570 46
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	737	17,570 46

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates written during the year ending December 31, 1892.....	208	\$451,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	132	253,000 00
Total policies or certificates in force December 31, 1892	76	\$198,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	9	1,127 72
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	9	1,127 72

MUTUAL BENEFIT LIFE ASSOCIATION OF AMERICA.

Wm. H. Whiton, President. Frederick H. Calkins, Secretary.

Incorporated Dec. 12, 1882. Commenced business Jan. 9, 1883.

Principal office, 177-179 Broadway, New York, N. Y.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$4,386 26
Annual dues.....	43,963 53
Assessments	205,269 69
Cash received for interest on other debts, reserve fund deposits	3,341 90
Cash received from all other sources, viz.: Rents, exchange, members' deposits, advance to agents repaid.....	8,742 28
Total income during the year.....	<u>\$265,703 66</u>

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$162,787 18
Cash paid for annual payments and assessments returned to members.....	3,451 05
Cash paid to or retained by agents for commis- sions	23,475 63
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	5,061 75
Cash paid for medical examiners' fees	732 75
Cash paid for salaries and other compensation of officers and clerks	24,645 37
Cash paid for salaries of directors	1,354 50
Cash paid for rents.....	3,823 20
Cash paid for furniture, fixtures and safes for home and agency offices	325 09
Cash paid for advertising.....	2,762 75
Cash paid for the following items, viz.: Collection of premiums, State taxes, interest, printing, traveling expenses, legal expenses, etc	27,028 87
Total expenditures dnring the year..	<u>\$255,448 14</u>

Assets December 31, 1892.

Mortuary assessments due and in process of collection	\$27,959 81
Annual payments or premiums due and in process of collection	2,062 50
Cash in company's principal office.....	2,044 70
Cash belonging to company deposited in banks...	131,281 12
Cash in the hands of agents	127 20
All other available cash assets, viz.: Agents' ledger balances, office furniture, mortuary assessments not yet called for losses reported	150,407 50
Total assets of the company.....	<u>\$313,882 83</u>

Liabilities December 31, 1892.

Claims for losses due and unpaid	\$25,500 00
Claims for losses reported for which assessments have not been made	100,800 00
Claims for losses resisted	51,831 10
Due for salaries of officers, rent and office expenses	221 99
Due for commissions of agents.....	419 75
Due to officers or others for advances on account of expenses of organization	2,400 00
All other debts and claims against the company, viz.: Advance assessments.....	423 74
Total liabilities of the company	<u>\$181,596 58</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

Policies or certificates in force December 31, 1891.....	4319	\$11,086,500
Policies or certificates written during the year ending December 31, 1892.....	9323	2,070,900
Total.....	<u>13642</u>	<u>\$13,157,400</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	5135	2,510,000
Total policies or certificates in force December 31, 1892.....	8507	<u>\$10,647,400</u>

Losses and claims on policies or certificates unpaid December 31, 1892.....	41	\$148,200
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	101	231,450
Total.....	142	\$379,650
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	92	193,350

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	13	\$11,200
Policies or certificates written during the year ending December 31, 1892.....	7	13,000
Total.....	20	\$24,200
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	13	10,200
Total policies or certificates in force December 31, 1892	7	\$14,000

MUTUAL LIFE AND ENDOWMENT ASSOCIATION
OF INDIANA.

Henry F. Barnes, President. Henry Malpas, Secretary.
Wm. R. Myers, Treasurer.

Incorporated February 17, 1882. Commenced business March 28, 1882.

Principal office, Indianapolis, Indiana.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$2,885 00
Annual dues.....	166,586 88
Cash received for interest on mortgage loans.....	11,143 79
Loans returned.	5,580 00
Cash balances from last report.....	15,284 55
Total income during the year.....	\$201,480 22

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$10,741 74
Cash paid on certificates.....	52,335 21
Cash paid to or retained by agents for commissions.....	9,613 80
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	5,335 37
Cash paid for salaries and other compensation of officers and clerks.....	4,015 00
Cash paid for salaries of directors.....	3,000 00
Cash paid for rents.....	600 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	373 98
Cash paid for advertising, printing, postage, etc..	1,998 87
Cash paid for the following items, viz.: Loans made, attorneys' fees, taxes, cash balance, etc...	113,466 25
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Total expenditures during the year.....	\$201,480 22

Assets December 31, 1892.

Loans on bonds and mortgages	\$113,541 87
Interest due and accrued on bonds and mortgages	297 00
Annual payments or premiums due and in process of collection.....	204,328 28
Cash in company's principal office.....	21 59
Cash belonging to company deposited in banks...	35,334 04
Cash in the hands of agents.....	408 42
All other available cash assets, viz.: Office furniture.....	857 00
<hr/>	
Total assets of the company.....	\$354,788 20

Liabilities December 31, 1892.

*Claims for losses due and unpaid.....	\$3,000 00
<hr/>	
Total liabilities of the company.....	\$3,000 00

*This claim is in litigation by the beneficiaries. A special deposit of \$3,000 has been made.

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

Policies or certificates in force December 31, 1891.....	4994	\$178,715,154	00
Policies or certificates written during the year ending December 31, 1892.....	2197	125,083,300	00
Total.....	7191	\$303,798,454	00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	989	61,900,00	00
Total policies or certificates in force December 31, 1892.....	6202	\$241,898,454	00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	39	1,074,174	00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	39	1,074,174	00

Business in Indiana During Year Ending December 31, 1892.

Same as above.

NATIONAL ACCIDENT SOCIETY.

John W. Harman, President. Joseph I. Barnum, Secretary.
William C. Engle, Treasurer.

Incorporated November 2, 1885. Commenced business December 15, 1885. Principal office, 280 Broadway, New York.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$18,205	00
Annual dues.....	17,227	03
Assessments.....	27,633	70
Total income during the year.....	\$63,065	73

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$15,919 33
Cash paid to or retained by agents for commissions	23,415 86
Cash paid for medical examiners' fees	428 00
Cash paid for salaries and other compensation of officers and clerks	6,046 50
Cash paid for rents.....	1,400 04
Cash paid for advertising	3,524 69
Cash paid for the following items, viz.: sundry expenses, postage, etc	4,264 40
<hr/>	
Total expenditures during the year.....	\$54,998 82

Assets December 31, 1892.

Mortuary assessments due and in process of collection	\$16,109 00
Annual payments or premiums due and in process of collection.....	14,380 00
Cash in company's principal office.....	662 84
Cash belonging to company deposited in banks ...	10,215 66
National Park Bank, Farmers' Loan and Trust Company	41,367 50
All other available cash assets, viz.: in Irving National Bank to credit of expense account	6,049 11
<hr/>	
Total assets of the company.....	\$47,416 61

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$1,434 00
Claims for losses reported for which assessments have not been made.....	14,475 00
Claims for losses resisted	200 00
All other debts and claims against the company..	4,046 43
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Total liabilities of the company	\$20,155 43

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF THE YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	3742	\$21,977,000 00
Policies or certificates written during the year ending December 31, 1892.....	3633	34,858,000 00
Total	7375	\$56,835,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	3481	33,069,500 00
Total policies or certificates in force December 31, 1892	3894	\$23,765,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892 .....	.....	7,759 54
Losses and claims on policies or certificates paid during the year ending December 31, 1892	223	15,919 33

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	71	\$486,000 00
Policies or certificates written during the year ending December 31, 1892.....	91	818,000 00
Total.....	162	\$1,304,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	50	294,000 00
Total policies or certificates in force December 31, 1892	112	\$1,010,000 00
Losses and claims on policies or certificates unpaid December 31, 1891	1	75 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1892	4	\$89 99
Total.....	5	\$164 99
Losses and claims on policies or certificates paid during the year ending December 31, 1892	5	164 99

NATIONAL LIFE ASSOCIATION.

O. H. Blanchard, President. H. B. Langdon, Secretary.
E. E. Smith, Treasurer.

Incorporated April, 1886. Commenced business as a
corporation March, 1888.

Principal office, 53 Trumbull St., Hartford, Conn.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$1,026 50
Annual dues.....	40,034 44
Assessments.....	196,275 24
Cash received for interest on other debts.....	47,150 14
Cash received from all other sources, viz.: Rents	188 58
Net premium liens obtained on new policies issued in 1892.....	1,754,611 31
Total income during the year.....	\$2,039,286 21

Expenditures During the Year Ending December 31, 1892.

Losses.....	\$127,806 71
Surrendered policies—dividends to policy holders	27,329 26
Total to policy holders	\$155,135 97
Cash paid to or retained by agents for commissions	34,762 74
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	13,088 86

Cash paid for medical examiners' fees.....	\$1,701 70
Cash paid for salaries and other compensation of officers and clerks	10,348 69
Cash paid for rents.....	2,122 77
Cash paid for furniture, fixtures and safes for home and agency offices.....	409 98
Cash paid for advertising.....	2,744 13
Cash paid for the following items, viz.: Taxes, supplies, incidentals, dividends to stockholders	6,768 65
Premium liens canceled	603,770 27
<hr/>	
Total expenditures during the year.....	\$830,853 76

Assets December 31, 1892.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon.....	\$23,477 70
Loans on bonds and mortgages.....	56,519 90
Interest due and accrued on bonds and mortgages and other loans.....	1,983 32
Stocks and bonds owned by the company	27,935 00
Mortuary assessments called and in process of col- lection.....	26,889 07
Annual payments or premiums due and in process of collection, premiums, liens on policies stand- ing as claims	26,772 19
Cash in company's principal office.....	4,776 09
Cash belonging to company deposited in banks...	14,376 15
Loans on collaterals—loans on renewal interest...	25,150 28
Cash in the hands of agents.....	1,838 53
All other available cash assets, viz.: Notes for premiums, bills receivable, furniture and sup- plies.....	6,007 21
Premiums deferred less 20 per cent. for collection	32,170 40
Premium liens on policies in force.....	2,462,752 22
<hr/>	
Total assets of the company	\$2,710,648 06

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$47,100 00
Claims for losses resisted	8,000 00
All other debts and claims against the company, viz.: Reserve under Connecticut law.....	100,545 36
Total liabilities of the company.....	\$155,645 36

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	7894	\$5,647,517 00
Policies or certificates written during the year ending December 31, 1892.....	7964	11,076,016 00
Total.....	15858	\$16,725,533 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	4850	4,065,673 00
Total policies on certificates in force December 31, 1892.....	11008	\$12,657,860 00
Losses and claims on policies or certificates unpaid December 31, 1892.....	18	20,950 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	159	174,245 00
Total.....	177	\$195,195 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	130	130,395 00
<i>Business in Indiana During Year Ending December 31, 1892.</i>		
Policies or certificates written during the year ending December 31, 1892.....	9	\$11,250 00
Total policies or certificates in force December 31, 1892	9	\$11,250 00

NATIONAL MASONIC ACCIDENT ASSOCIATION.

Clark Varnum, President. Alf. Wingate, Secretary.
H. C. Alverson, Treasurer.

Incorporated July 12, 1889. Commenced business July 30, 1889.
Principal office, Des Moines, Iowa.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$9,880 00
Annual dues.....	9,288 39
Assessments	18,650 29
Total income during the year.....	<u>\$37,818 68</u>

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$15,843 97
Cash paid for collecting assessments.....	1,945 96
Cash paid to or retained by agents for commissions.....	9,880 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	2,216 55
Cash paid for medical examiners' fees.....	9 00
Cash paid for salaries and other compensation of officers and clerks.....	3,190 00
Cash paid for rents.....	50 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	77 89
Cash paid for advertising, stationery and printing	642 25
Cash paid for the following items, viz.: Postage, exchange, filing annual report, express, telegraph, legal expenses, officers' traveling expenses	1,032 75
Total expenditures during the year.....	<u>\$34,888 37</u>

Assets December 31, 1892.

Cash belonging to company deposited in banks...	\$6,166 66
Total assets of the company.....	<u>\$6,166 66</u>

Liabilities December 31, 1892.

All other debts and claims against the company, viz.: Advance assessments.....	\$520 05
Total liabilities of the company.....	\$520 05

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

Policies or certificates in force December 31, 1891.....	2296	\$10,325,250 00
Policies or certificates written during the year ending December 31, 1892	1976	7,903,000 00
Total	4272	\$18,228,250 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	1347	5,387,250 00
Policies or certificates in force De- cember 31, 1892.....	2925	\$12,841,000 00
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	264	15,843 97
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892.....	264	15,843 97
<i>Business in Indiana During Year Ending December 31, 1892.</i>		
None.		

NATIONAL MUTUAL INSURANCE COMPANY.

Newell W. Bloss, President. Wm. G. Lord, Secretary.
George H. Potter, Treasurer.

Incorporated March 5, 1881. Commenced business April 13,
1881. Principal office, World Building, 63 Park Row,
New York City.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$6,555 88
Annual dues	3,848 75

Assessments	\$52,470 40
Cash received from all other sources, viz.: Voluntary contributions	11,322 97
Total income during the year.....	<u>\$74,198 00</u>

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$28,900 00
Cash paid to or retained by agents for commissions	13,286 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	2,806 66
Cash paid for medical examiners' fees	296 45
Cash paid for salaries and other compensation of officers and clerks	5,766 26
Cash paid for rents	1,289 12
Cash paid for furniture, fixtures and safes for home and agency offices.....	254 66
Cash paid for advertising and printing.....	3,647 04
Cash paid for the following items, viz.: Advanced to agents, commissions paid for collecting assessments, legal expenses, postage and all other items	3,744 50
Total expenditures during the year	<u>\$59,990 69</u>

Assets December 31, 1892.

Loans on bonds and mortgages	\$6,000 00
Mortuary assessments due and in process of collection and annual payments or premiums due and in process of collection, includes assessments, annual dues and quarterly, semi-annual and annual premiums	37,831 86
Cash in company's principal office.....	1,540 27
Cash belonging to company deposited in banks...	5,626 89
Cash in the hands of agents, agent's ledger balances	4,404 55
All other available cash assets, viz.: Amount pledged by members to meet losses as per contract, less cost of collection.....	13,300 00
Total assets of the company.....	<u>\$68,703 47</u>

Liabilities December 31, 1892.

*Claims for losses reported, but not due, for which assessments have been made	\$9,100 00
Claims for losses reported for which assessments have not been made.....	14,000 00
Total liabilities of the company.....	<u>\$23,100 00</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	1550	\$2,793,000
Policies or certificates written during the year ending December 31, 1892.....	1431	2,421,000
Total.....	<u>2981</u>	<u>\$5,214,000</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	454	868,000
Total policies or certificates in force December 31, 1892.....	2527	\$4,346,000
Losses and claims on policies or certificates unpaid December 31, 1891	9	18,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	18	34,000
Total.....	<u>27</u>	<u>\$52,000</u>
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	.....	28,900

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1892.....	34	\$91,500
Total policies or certificates in force December 31, 1892.....	.....	\$91,500

* Since paid \$4,000.

NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION.

Augustus P. Martin, President. Benj. F. Dyer, Secretary.
 Sylvester S. Coats, Treasurer.

Incorporated February 29, 1884. Commenced business March,
 1884. Principal office, 85 Water Street, Boston, Mass.

Income During the Year Ending December 31, 1892.

Membership fees	\$15,867 08
Annual dues.....	664 75
Assessments—mortuary and indemnity expense..	130,799 60
Cash received for interest on bonds owned and bank deposits.....	1,506 98
	<hr/>
Total income during the year.....	\$148,838 41

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$57,442 87
Cash paid for annual payments and assessments returned to members and advance payments re- turned to rejected applicants.....	705 52
Cash paid to or retained by agents for commis- sions, including collection expenses.....	30,282 95
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	1,089 26
Cash paid for medical examiners' fees	11,927 79
Cash paid for salaries and other compensation of officers and clerks.....	21,090 78
Cash paid directors' fees for attendance at monthly meetings.....	748 00
Cash paid for rents.....	2,566 68
Cash paid for furniture, fixtures and safes for home and agency offices.....	264 00
Cash paid for advertising, printing and stationery.	4,521 29
Cash paid for the following items, viz.: Taxes, fees, postage, general expenses.....	4,946 34
	<hr/>
Total expenditures during the year.....	\$135,585 48

Assets December 31, 1892.

Interest due and accrued on bonds.....	\$316 56
Stocks and bonds owned by the company.....	24,440 00
Mortuary and indemnity assessments due and in process of collection.....	20,198 52
Cash in company's principal office.....	840 22
Cash belonging to company deposited in banks...	31,161 30
Cash in the hands of agents.....	1,774 41
All other available cash assets, viz.: Furniture and movables	2,897 49
Total assets of the company.....	<u>\$81,628 50</u>

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made.....	\$4,141 02
Claims for losses resisted	11,322 50
Due to officers or others for advances on account of expenses of organization.....	500 00
All other debts and claims against the company, viz.: Taxes accrued, estimated advance pay- ments deposited	1,450 60
Total liabilities of the company	<u>\$17,414 12</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.**TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.**

	No.	Amount.
Policies or certificates in force December 31, 1891.....	9255	\$39,686,500 00
Policies or certificates written during the year ending December 31, 1892.....	5952	23,086,000 00
Total	15207	<u>\$62,772,500 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	5343	19,862,750 00
Total policies or certificates in force December 31, 1892.....	9864	<u>\$42,909,750 00</u>
Losses and claims on policies or certifi- cates unpaid December 31, 1891.....	7	8,690 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1892	891	\$60,075 37
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Total	898	\$68,765 37
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Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	890	57,442 87
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Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	105	\$446,250 00
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Policies or certificates written during the year ending December 31, 1892....	148	605,000 00
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Total.....	253	\$1,051,250 00
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Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	148	581,000 00
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Total policies or certificates in force December 31, 1892	105	\$470,250 00
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Losses and claims on policies or certificates incurred during the year ending December 31, 1892	21	830 99
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Losses and claims on policies or certificates paid during the year ending December 31, 1892	21	830 99
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NORTH AMERICAN ACCIDENT ASSOCIATION.

Frank N. Gage, President. A. E. Forrest, Secretary.
Northwestern National Bank of Chicago, Treasurer.

Incorporated May 13, 1886. Commenced business June, 15, 1886.
Principal office, Chicago, Ill.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$24,410 00
Reinstatement.....	6 00

Assessments.....	\$35,964 00
Cash received from all other sources, viz.: Advances to agents repaid.....	85 00
Total income during the year.....	\$60,465 00

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$5,660 68
Cash paid for annual payments and assessments returned to members.....	86 20
Returned or rebated to members.....	14,115 00
Cash paid to or retained by agents for commissions.....	11,279 92
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents.	4,777 68
Cash paid for medical examiners' fees.....	122 00
Cash paid for salaries and other compensation of officers and clerks	8,263 58
Cash paid for rents.....	1,154 75
Cash paid for furniture, fixtures and safes for home and agency offices.....	186 20
Cash paid for advertising.....	6,636 45
Cash paid for the following items, viz.: Taxes, general exp., legal traveling exp.....	910 28
Total expenditures during the year.....	\$53,192 74

Assets December 31, 1892.

Mortuary assessments due and in process of collection	\$5,789 00
Annual payments or premiums due and in process of collection due from Guarantee Fund not yet assessed.....	25,000 00
Cash in company's principal office.....	228 35
Cash belonging to company deposited in banks...	12,888 35
All other available cash assets.....	1,250 00
Total assets of the company.....	\$45,155 70

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made.....	\$480 00
All other debts and claims against the company, viz.: Assessments paid in advance.....	1,347 00
Total liabilities of the company.....	<u>\$1,827 00</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	3105	\$13,448,500 00
Policies or certificates written during the year ending December 31, 1892.....	4882	21,292,100 00
Total	<u>7987</u>	<u>\$34,740,600 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	2918	12,725,300 00
Total policies or certificates in force December 31, 1892.....	5069	\$22,015,300 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	152	5,660 68
Total.....	<u>152</u>	<u>\$5,660 68</u>
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	152	5,660 68

Business in Indiana During the Year Ending December 31, 1892.

Policies or certificates written during the year ending December 31, 1892.....	277	\$1,207,997 00
Total.....	<u>277</u>	<u>\$1,207,997 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	63	274,743 00
Total policies or certificates in force December 31, 1892.....	214	\$933,254 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	13	\$475 80
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	13	\$475 80

NORTHWESTERN ACCIDENT COMPANY.

M. O. Reeves, President. A. T. Quick, Secretary.
Chas. Hege, Treasurer.

Incorporated Feb. 22, 1892. Commenced business Feb. 22, 1892.
Principal office, Columbus, Ind.

Income During the Year Ending December 31, 1892.

Annual dues.....	\$2,172 80
Assessments.....	1,344 20
Cash received from all other sources.....	809 00
Total income during the year.....	\$4,326 00

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed).....	\$820 20
Cash paid for annual payments and assessments returned to members.....	35 70
Cash paid to or retained by agents for commissions.....	828 16
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	840 73
Cash paid for medical examiners' fees.....	68 00
Cash paid for salaries and other compensation of officers and clerks	154 00
Cash paid for the following items, viz.: Incidental expenses, stationery.....	460 22
Total expenditures during the year.....	\$3,207 01

Assets December 31, 1892.

Mortuary assessments due and in process of collection.....	\$787 32
Annual payments or premiums due and in process of collection.....	1,312 20
Cash in company's principal office.....	253 91
Cash belonging to company deposited in banks...	697 22
Cash in the hands of agents.....	77 73
All other available cash assets, viz.: Stationery..	254 00
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Total assets of the company.....	\$3,382 38

Liabilities December 31, 1892.

None.

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

None.

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	639	\$1,083,500 00
Policies or certificates written during the year ending December 31, 1892.....	.....	354,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892 .....	.....	820 20
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	.....	820 20

NORTHWESTERN LIFE ASSOCIATION.

H. M. Russell, President.

Lew. Replogle, Secretary.

Lew. Replogle, Treasurer.

Incorporated Oct. 25, 1881. Commenced business Dec. 10, 1881.

Principal office, 1005 Unity Building, 77 Dearborn St.,
Chicago, Illinois.*Income During the Year Ending December 31, 1892.*

Membership fees and reinstatements.....	\$1,753 49
Annual dues	3,893 95
Assessments	43,140 00
Cash received from all other sources, viz.: Ad- vance deposits.....	152 85
	<hr/>
Total income during the year	\$48,940 29

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed	\$34,337 47
Cash paid to or retained by agents for commissions	1,777 64
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	4,282 59
Cash paid for medical examiners' fees	55 50
Cash paid for salaries and other compensation of officers and clerks	2,961 18
Cash paid for salaries of directors	115 58
Cash paid for rents	457 86
Cash paid for furniture, fixtures and safes for home and agency offices.....	57 59
Cash paid for advertising and printing.....	857 75
Cash paid for the following items, viz.: Legal expense, postage, miscellaneous expense	1,111 50
	<hr/>
Total expenditures during the year.....	\$46,014 66

Assets December 31, 1892.

Mortuary assessments due and in process of collection.....	\$1,350 64
Mortuary assessments not yet called for, losses unadjusted less cost of collection.....	6,055 10
Cash in company's principal office.....	1,115 51
Cash belonging to company deposited in banks...	2,604 33
Cash in the hands of agents.....	164 96
All other available assets, viz.: Liens on certificates in force.....	302,190 56
Total assets of the company.....	\$313,481 10

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made	\$6,000 00
All other debts and claims against the company, viz.: Advance assessments.....	258 85
Total liabilities of the company.....	\$6,258 85

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.**TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.**

	No.	Amount.
Policies or certificates in force December 31, 1891	1278	\$1,713,500 00
Policies or certificates written during the year ending December 31, 1892	686	680,500 00
Total.....	1964	\$2,394,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	429	853,000 00
Total policies or certificates in force December 31, 1892.....	1535	\$1,541,000 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	3	1,826 66
Losses and claims on policies or certificates incurred during the year ending December 31, 1892..	42	38,510 81
Total.....	45	\$40,337 47

Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	39	\$34,337 47
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Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	39	\$39,000 00
Policies or certificates written during the year ending December 31, 1892.....	14	14,000 00
Total.....	53	\$53,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	7	7,000 00
Total policies or certificates in force December 31, 1892.....	46	\$46,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	2	2,000 00
Total.....	2	\$2,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	2	2,000 00

NORTHWESTERN MASONIC AID ASSOCIATION.

Daniel J. Avery, President. Chas. A. Capwell, Secretary.
Amos Grannis, Treasurer.

Incorporated June 27, 1874. Commenced business July, 1874.
Principal office, Home Insurance Building, Chicago, Ill.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$80,038 50
Assessments.....	2,249,108 97
Cash received for interest on bonds owned and dividends on stock.....	15,922 37

Cash received from all other sources, viz.: Delinquent charges, reinstatements, sundry accounts, bad debts, suspense account.....	\$10,371 64
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Total income during the year.....\$2,355,441 48

Expenditures During Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$1,822,985 72
Cash paid for advance payments returned to rejected applicants.....	9,937 95
Cash paid to or retained by agents for commissions	96,161 11
Cash paid for salaries of managers, special and agents not paid by commission.....	37,371 69
Commissions paid or allowed for collecting assessments	13,865 75
Cash paid for medical examiners' fees	15,876 55
Cash paid for salaries and other compensation of officers and clerks.....	90,789 03
Cash paid for rents, advertising, stationery and printing	23,052 08
Cash paid for furniture, fixtures for home offices..	784 53
Cash paid for the following items, viz.: Advance assessments account, postage, traveling expenses, etc.....	40,241 75

Total expenditures during the year.....\$2,151,066 16

Assets December 31, 1892.

Interest due and accrued on bonds.....	\$2,126 63
Stocks and bonds owned by the company—total par value, \$367,000; total market value carried out.....	373,031 25
Mortuary assessments due and in process of collection	35,000 00
Cash in company's principal office.....	100 00
Cash belonging to company deposited in hands of Treasurer.....	408,565 64
All other available cash assets, viz.: Agents' ledger balances.....	1,834 65

Total assets of the company.....\$820,658 17

Liabilities December 31, 1892.

Claims for losses due and unpaid awaiting appointment of guardian for minor heirs.....	\$6,014 28
Claims for losses in process of adjustment	9,500 00
Claims for losses reported, but not due, for which assessments have been made.....	84,000 00
Claims for losses readjusted, but not due, for which assessments have been made.....	241,000 00
Claims for losses reported for which assessments have not been made.....	181,500 00
Claims for losses resisted	1,000 00
All other debts and claims against the company, viz.: Advance assessment account, sundry accounts outstanding, expense	31,575 00
Total liabilities of the company.....	<u>\$554,589 28</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	58290	\$155,378,500 00
Policies or certificates written during the year ending December 31, 1892 ...	4806	14,948,500 00
Total.....	<u>63096</u>	<u>\$170,327,000 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	13679	14,419,000 00
Total policies or certificates in force December 31, 1892.....	49417	\$155,908,000 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	134	375,250 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	661	1,977,000 00
Total.....	<u>795</u>	<u>\$2,352,250 00</u>
Losses and claims on policies or certificates paid during the year ending December 31, 1892	635	1,822,985 72

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	860	\$1,955,000 00
Policies or certificates written during the year ending December 31, 1892 ...	280	526,000 00
Total	1140	\$2,481,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	210	348,500 00
Total policies or certificates in force December 31, 1892	930	\$2,132,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	10	22,500 00
Total.....	10	\$22,500 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	9	20,000 00

ODD FELLOWS' AID AND PROTECTIVE
ASSOCIATION.

John W. Tingle, President. Christian Fetta, Secretary.
Andrew F. Scott, Treasurer.

Incorporated January 20, 1888. Commenced business January, 1888. Principal office, Richmond, Indiana.

Income During the Year Ending December 31, 1892.

None.

Expenditures During the Year Ending December 31, 1892.

Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	\$163 80
Cash paid for rents and Secretary's salary.....	300 00
Cash paid for the following items, viz.: Actuary, medical examiner, printing and postage.....	218 88
Total expenditures during the year	\$682 68

Assets December 31, 1892.

Cash belonging to company deposited in banks...	\$665 00
Total assets of the company	\$665 00

Liabilities December 31, 1892.

None.

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
 TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	485	.....
Policies or certificates written during the year ending December 31, 1892.....	34	.....
Total.....	519	.....
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	124	.....
Total policies or certificates in force December 31, 1892	395	.....

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	485	.....
Policies or certificates written during the year ending December 31, 1892.....	34	.....
Total.....	519	.....
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	124	.....
Total policies or certificates in force December 31, 1892.....	395	.....

ODD FELLOWS' MUTUAL AID AND ACCIDENT ASSOCIATION.

J. R. George, President.

J. S. McKinney, Secretary.

J. H. Hart, Treasurer.

Incorporated January 10, 1882. Commenced business July 3,
1882. Principal office, Piqua, Ohio.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$15,414 60
Annual dues	19,313 81
Assessments (including interest on bonds)	201,158 61
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Total income during the year	\$235,887 02

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$196,290 00
Cash paid to or retained by agents for commis- sions	7,766 51
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents...	23,080 83
Cash paid for salaries and other compensation of officers and clerks	7,300 00
Cash paid for rents	300 00
Cash paid for advertising.....	964 09
Cash paid for the following items, viz.: Postage and office expenses.....	919 23
<hr/>	
Total expenditures during the year	\$236,620 66

Assets December 31, 1892.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon	\$8,261 50
Loans on bonds and mortgages	294 00
Mortuary assessments due and in process of col- lection.....	8,117 15
Cash belonging to company deposited in banks ...	17,540 45
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Total assets of the company.....	\$34,213 10

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$25,000 00
Claims for losses reported for which assessments have not been made.....	28,000 00
Total liabilities of the company	<u>\$53,000 00</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

Policies or certificates in force December 31, 1891.....	12304	\$19,555,000
Reinstated during 1892.....	148	218,000
Policies or certificates written during the year ending December 31, 1892	3328	4,899,000
Total.....	<u>15780</u>	<u>\$24,672,000</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	2044	3,034,000
Total policies or certificates in force December 31, 1892.....	13736	\$21,638,000
Losses and claims on policies or certificates unpaid December 31, 1891.....	29	57,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	94	164,000
Total.....	<u>123</u>	<u>\$221,000</u>
Losses and claims on policies or certificates paid during the year ending Dec. 31, 1892.....	92	167,500

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	1524	\$2,153,000
Policies reinstated during 1892.....	21	27,000
Policies or certificates written during the year ending December 31, 1892.....	307	480,000
Total.....	<u>1912</u>	<u>\$2,660,000</u>

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	262	\$366,000
Total policies or certificates in force December 31, 1892.....	1650	\$2,294,000
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	8	19,000
Total.....	8	\$19,000
Losses and claims on policies or certifi- cates paid during the year ending Dec. 31, 1892.....	4	5,000

OLD WAYNE MUTUAL LIFE ASSOCIATION.

L. C. Stewart, President. C. C. Gilmore, Secretary.
John Furnas, Treasurer.

Incorporated May 4, 1883. Commenced business May 4, 1883.
Principal office, Indianapolis, Ind.

Income During Year Ending December 31, 1892.

Annual dues	\$947 62
Assessments	57,901 98
Cash received from all other sources, viz.: balance from 1891.....	4,784 02
Total income during the year	\$63,633 62

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$45,746 43
Cash paid to or retained by agents for commis- sions	1,542 90
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	1,297 00
Cash paid for medical examiners' fees	216 00
Cash paid for salaries and other compensation of officers and clerks	4,369 62

Cash paid for salaries of directors	\$1,324 00
Cash paid for rents	270 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	126 00
Cash paid for advertising.....	144 00
Cash paid for the following items, viz.: postage and printing, janitor, heating, gas, collectors' commission, sundries, cash on hand	8,597 67
Total expenditures during the year	<u>\$63,633 62</u>

Assets December 31, 1892.

Mortuary assessments due and in process of col- lection	\$4,175 00
Cash belonging to company deposited in banks...	5,207 19
Total assets of the company.....	<u>\$9,382 19</u>

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made.....	\$4,680 00
Total liabilities of the company	<u>\$4,680 00</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF THE YEAR ENDING DECEMBER 31, 1892.

None.

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	2171	\$4,140,000 00
Policies or certificates written during the year ending December 31, 1892.....	477	817,000 00
Total.....	2648	<u>\$4,957,000 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	903	1,203,000 00
Total policies or certificates in force December 31, 1892	1745	<u>\$3,754,000 00</u>

Losses and claims on policies or certificates unpaid December 31, 1892	60	\$8,937 35
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	210	36,795 08
Total		\$45,746 43
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....		45,746 43

PEOPLES' MUTUAL BENEFIT ASSOCIATION.

C. W. Miller, President. A. B. Kohr, Secretary.
John Knox, Treasurer.

Incorporated April, 1877. Commenced business June 17, 1877.
Principal office, Westerville, Ohio.

Income During the Year Ending December 31, 1892.

Membership fees	\$6,204 00
Annual dues	21,667 17
Assessments	157,967 01
Total income during the year	\$185,838 18

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$153,775 00
Cash paid for annual payments and assessments returned to members	82 70
Cash paid to or retained by agents for commissions	15,684 01
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	4,875 00
Cash paid for medical examiners' fees for reviewing and grading applications; examination fee paid by applicant	94 50
Cash paid for salaries and other compensation of officers and clerks	5,048 53

Cash paid for rents	\$217 50
Cash paid for advertising and printing	575 80
Cash paid for the following items, viz.: Postage, taxes, fuel, expressage, sundry expenses.	1,296 00
<hr/>	
Total expenditures during the year	\$181,649 04

Assets December 31, 1892.

Cash market value of real estate owned by the company after deducting all incumbrances thereon	\$1,500 00
Mortuary assessments called and not yet due.....	7,000 00
Mortuary assessments, not yet called for, losses unadjusted	28,500 00
Life maturity assessments called and not yet due.	5,500 00
Life maturity assessments, not yet called for, claims unadjusted	11,000 00
Cash belonging to company deposited in banks...	23,985 81
<hr/>	
Total assets of the company.....	\$77,485 81

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$9,000 00
Claims for losses reported for which assessments have not been made	34,500 00
Losses resisted	4,000 00
<hr/>	
Total liabilities of the company.....	\$47,500 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	5427	\$7,142,000
Policies or certificates written during the year ending December 31, 1892	611	775,500
<hr/>		<hr/>
Total	6037	\$7,917,500

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	599	\$800,500
<hr/>		
Total policies or certificates in force December 31, 1892.....	5438	\$7,117,000
Losses and claims on policies or certifi- cates unpaid December 31, 1891.....	19	24,500
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	125	178,500
<hr/>		
Total	144	\$203,000
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892	111	155,500

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	195	\$266,000
Policies or certificates written during the year ending December 31, 1892.....	98	133,000
<hr/>		
Total	293	\$399,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	96	130,000
<hr/>		
Total policies or certificates in force December 31, 1892	197	\$269,000
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	2	3,000
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892	2	3,000

PEOPLE'S MUTUAL BENEFIT SOCIETY.

C. F. Mosier, President.

O. N. Lumbert, Secretary.

C. W. Green, Treasurer.

Incorporated February, 1883. Commenced business February,
1883. Principal office, Elkhart, Ind.

Income During the Year Ending December 31, 1892.

Membership fees and transfer fees and expense assessments.....	\$1,956 52
Annual dues.....	705 15
Assessments.....	319,809 29
Cash received for interest on mortgage loans	192 51
Cash received from all other sources, viz.: On hand, less amount on deposit and received for assessments.....	7,564 95
Total income during the year.....	<hr/> \$330,228 42

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$250,306 86
Cash paid for annual payments and assessments returned to members.....	4,408 33
Cash paid to or retained by agents for commissions	360 89
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents.	9,762 02
Cash paid for medical examiners' fees.....	4,522 00
Cash paid for salaries and other compensation of officers and clerks.....	26,355 06
Cash paid for rents.....	345 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	52 92
Cash paid for advertising.....	2,307 56
Cash paid for the following items, viz.: Annual meeting, taxes, postage, commissions, exchange, attorney fees, sundries, advanced to agents to be returned	19,240 31
Total expenditures during the year.....	<hr/> \$317,660 95

Assets December 31, 1892.

Loans on bonds and mortgages	\$1,000 000
Interest due and accrued on loans	238 33
Stocks and bonds owned by the company	865 46
Mortuary assessments in process of collection	48,095 65
Annual payments or premiums due and in process of collection.....	420 70
Cash belonging to company deposited in banks...	9,363 76
All other available cash assets, viz.: Bills receivable, advanced to agents to be returned, office fixtures, books and stationery, single premium liens on policies	130,113 16
<hr/>	
Total assets of the company.....	\$190,097 06

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made... 774 shares.	
Claims for losses resisted 219 shares.	
All other debts and claims against the company, viz.: Assessments paid in advance on deposit...	\$714 82
<hr/>	
Total liabilities of the company.....	\$714 82

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount—Shares.
Policies or certificates in force December 31, 1891.....	12846	\$46,461
Policies or certificates written during the year ending December 31, 1892.....	2219	13,318
<hr/>		<hr/>
Total	15065	\$59,779
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	2559	6,709
<hr/>		<hr/>
Total policies or certificates in force December 31, 1892.....	12506	\$53,070

Losses and claims on policies or certificates unpaid December 31, 1891.....	163	\$1,601
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	911	5,521
Total.....	1074	\$7,122
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	889	250,306 86

Business in Indiana During the Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	2438	\$14,683
Policies or certificates written during the year ending December 31, 1892.....	676	4,056
Total.....	3114	\$18,739
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	758	4,548
Total policies or certificates in force December 31, 1892	2356	\$14,191
Losses and claims on policies or certificates unpaid December 31, 1891.....	30	193
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	176	1,022½
Total.....	206	\$1,215½
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	183	44,892 *66

PREFERRED MASONIC MUTUAL ACCIDENT ASSOCIATION.

Clark J. Whitney, President. Albert C. Miller, Secretary.
Clark J. Whitney, Treasurer.

Incorporated Aug. 22, 1889. Commenced business Oct. 18, 1889.
Principal office, Detroit, Michigan.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$9,736 00
Assessments	24,293 37
Cash received from all other sources, viz.: Mis- cellaneous items	5,162 27
Total income during the year.....	<u>\$39,191 64</u>

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$8,924 83
Cash paid for annual payments and assessments returned to members.....	45 74
Cash paid to or retained by agents for commissions	13,069 14
Cash paid for medical examiners' fees	246 93
Cash paid for salaries and other compensation of officers and clerks	3,629 90
Cash paid for salaries of directors	150 00
Cash paid for rents.....	705 00
Cash paid for advertising.....	907 70
Cash paid for the following items, viz.: Miscel- laneous disbursements	4,409 84
Total expenditures during the year.....	<u>\$32,089 08</u>

Assets December 31, 1892.

Mortuary assessments not yet called for losses ad- justed but not due	\$1,800 00
Indemnity assessments not yet called for losses in process of adjustment.....	1,444 69
Annual payments or premiums due and in process of collection.....	1,073 00

Assessments not yet called for claims resisted.....	\$15,950 00
Cash in company's principal office.....	1,444 64
Cash belonging to company deposited in banks...	11,314 35
All other assets, viz.: Ledger balances.....	2,885 14
<hr/>	
Total assets of the company	\$35,611 82

Liabilities December 31, 1892.

Claims for losses resisted	\$15,950 00
Adjusted but not yet due.....	3,244 69
<hr/>	
Total liabilities of the company	\$18,194 69

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	2015	\$9,470,000 00
Policies or certificates written during the year ending December 31, 1892.....	2451	11,477,500 00
<hr/>		<hr/>
Total.....	4466	\$20,947,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	1686	7,952,500 00
<hr/>		<hr/>
Total policies or certificates in force December 31, 1892	2780	\$12,995,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	130	8,924 83
<hr/>		<hr/>
Total.....	130	\$8,924 83
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	130	8,924 83

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1892.....	942	\$4,185,000 00
Policies or certificates written during the year ending December 31, 1892.....	203	852,500 00
Total.....	1145	\$5,037,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	524	2,322,500 00
Total policies or certificates in force December 31, 1892.....	621	\$2,715,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	38	3,035 44
Total.....	38	\$3,035 44
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	38	3,035 44

PREFERRED MUTUAL ACCIDENT ASSOCIATION.

Phineas C. Lounsbury, President. Kimball C. Atwood, Sec'y.
Allan S. Apgar, Treasurer.

Incorporated Oct., 1885. Commenced business Oct. 28, 1885.
Principal office, 257 Broadway, New York City.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$58,659 48
Assessments.....	374,412 50
Cash received for interest on bonds owned and dividends on stock.....	54 75
Total income during the year.....	\$433,126 73

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$197,753 59
Cash paid to or retained by agents for commissions	22,921 00
Cash paid for medical examiners' fees and special expenses of adjudicated claims.....	6,514 12
Cash paid for salaries and other compensation of officers and clerks	162,861 50
Cash paid for furniture, fixtures and safes for home and agency offices and books of account	2,124 02
Cash paid for the following items, viz.: Traveling expenses.....	7,838 77
Legal expenses	3,661 00
<hr/>	
Total expenditures during the year.....	\$403,674 00

Assets December 31, 1892.

Stocks and bonds owned by company.....	\$11,122 20
Mortuary assessments due and in process of collection.....	153,605 00
Cash in company's principal office.....	3,370 88
Cash belonging to company deposited in banks...	63,367 78
Cash in the hands of agents guaranteed	4,735 03
<hr/>	
Total assets of the company.....	\$236,200 89

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made.....	\$7,000 00
Claims for losses reported for which assessments have not been made	10,100 00
Claims for losses resisted.....	32,400 00
Due for salaries of officers, rent and office expenses	4,350 00
All other debts and claims against the company, viz.: Accounts payable.....	11,241 86
Bills receivable	14,360 00
<hr/>	
Total liabilities of the company.....	\$79,451 86

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	29104	\$192,612,100 00
Policies or certificates written during the year ending December 31, 1892 ...	22921	217,116,103 00
Total.....	52025	\$409,728,203 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	20744	139,316,100 00
Total policies or certificates in force December 31, 1892..	31281	\$270,412,103 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	292	41,557 81
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	1949	205,695 78
Total.....	2241	\$247,253 59
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	2026	197,753 59

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	794	\$3,907,100 00
Policies or certificates written during the year ending December 31, 1892 ...	456	4,172,000 00
Total.....	1250	\$8,079,100 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	565	2,411,100 00
Total policies or certificates in force December 31, 1892	685	\$5,668,000 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	1	30 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1892	70	\$7,127 09
Total.....	71	\$7,157 09
Losses and claims on policies or certificates paid during the year ending December 31, 1892	71	7,157 09

PRAIRIE STATE BENEFICIARY ASSOCIATION.

Isidore Mantz, President. J. P. Mantz, Secretary.
Tom L. McMahan, Treasurer.

Incorporated April 5, 1887. Commenced business April 25, 1887.
Principal office, Peoria, Illinois.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$1,483 81
Annual dues.....	4,371 00
Percentage.....	4,219 22
Assessments	17,869 21
Cash received for interest on mortgage loans	95 36
Cash received from all other sources, viz.: Payments in advance, cash advanced	59 90
Medical examiners' fees paid by applicants, etc ...	2,163 97
Total income during the year	\$30,262 47

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$20,250 00
Cash paid to or retained by agents for commissions	4,204 43
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	358 34
Cash paid for medical examiners' fees	290 00
Cash paid for salaries and other compensation of officers and clerks.....	2,117 05
Cash paid for salaries of directors	2,765 07

Cash paid for rents.....	\$380 00
Cash paid for advertising.....	533 12
Cash paid for the following items, viz.: Stationery, office supplies, collection and postage.....	198 93
<hr/>	
Total expenditures during the year.....	\$32,488 00

Assets December 31, 1892.

Mortuary assessments due and in process of col- lection.....	\$4,500 00
Annual payments or premiums due and in process of collection.....	1,500 00
Cash in company's principal office.....	2,506 74
Cash belonging to company deposited in banks...	2,915 68
All other available cash assets, viz.: Assessments not yet levied for claims as per liabilities No. 5..	5,000 00
<hr/>	
Total assets of the company.....	\$16,422 42

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$5,500 00
Claims for losses reported for which assessments have not been made	5,000 00
Claims for losses resisted	1,250 00
Due for salaries of officers, rent and office ex- penses	1,873 97
<hr/>	
Total liabilities of the company	\$13,623 97

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	1550	\$1,749,000
Policies or certificates written during the year ending December 31, 1892.....	290	378,000
<hr/>		<hr/>
Total.....	1840	\$2,127,000

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	875	\$992,000.
Total policies or certificates in force December 31, 1892.....	965	\$1,135,000
Losses and claims on policies or certificates unpaid December 31, 1891	4	3,250
Losses and claims on policies or certificates incurred during the year ending Decem- ber 31, 1892	29	28,750
Total.....	33	\$32,000
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	21	20,250.

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	27	\$30,500.
Policies or certificates written during the year ending December 31, 1892.....	51	62,000
Total.....	78	\$92,500
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	42	57,000.
Total policies or certificates in force December 31, 1892.....	36	\$35,500.

PROVIDENT FUND SOCIETY.

A. N. Lockwood, President. W. L. Smith, Secretary.
Frank Wood, Treasurer.

Incorporated May 1, 1886. Commenced business September 15, 1886. Principal office, 29 Broadway, New York City.

Income During the Year Ending December 31, 1892.

Membership fees	\$13 50
Assessments	74,821 80
Cash received for interest.....	278 00
Total income during the year.....	\$75,113 30

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$22,278 40
Cash paid for annual payments and assessments returned to members.....	84 29
Cash paid to or retained by agents for commissions	9,189 84
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	4,297 30
Cash paid for salaries and other compensation of officers and clerks	13,259 53
Cash paid for rents	1,994 10
Cash paid for advertising and printing.....	4,422 27
Cash paid for the following items, viz.: Traveling expenses, legal, postage, branch office expenses, taxes, licenses, claim investigations, interest, sundry, agency expenses	12,938 20
Total expenditures during the year	\$68,463 93

Assets December 31, 1892.

Stocks and bonds owned by company	\$5,150 00
Indemnity assessments due and in process of collection.....	30,820 00
Cash in company's principal office and banks	9,703 82
Cash in the hands of agents	7,626 24
Total assets of the company	\$53,300 06

Liabilities December 31, 1892.

Claims for losses under investigation	\$3,218 40
*Claims for losses resisted.....	16,097 07
All other debts and claims' against the company, viz.: Advance assessments	1,730 78
<hr/>	
Total liabilities of the company.....	\$21,046 25

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	7726	\$30,849,650 00
Policies or certificates written during the year ending December 31, 1892.....	7454	29,060,000 00
<hr/>		<hr/>
Total	15180	\$59,909,650 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	7225	27,439,650 00
<hr/>		<hr/>
Total policies or certificates in force December 31, 1892	7955	\$32,470,000 00
Losses and claims on policies or certifi- cates under investigation, year ending December 31, 1892	57	3,218 40
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892	586	22,278 40

Business in Indiana During Year Ending December 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	146	\$568,250 00
Policies or certificates written during the year ending December 31, 1892.....	64	267,500 00
Total.....	210	835,750 00

*5,918.50 resisted claims paid since December 31, 1892.

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	111	\$475,000 00
<hr/>		
Total policies or certificates in force December 31, 1892.....	99	\$360,750 00
Losses and claims on policies or certifi- cates under investigation, year ending December 31, 1892.....	1	100 00
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892	14	630 08

RAILWAY OFFICIALS' AND EMPLOYES' ACCIDENT ASSOCIATION.

Chalmers Brown, President. Wm. K. Bellis, Secretary.
Samuel Bellis, Treasurer.

Incorporated June 14, 1889. Commenced business June 14, 1889.
Principal office, Ingalls Block, Indianapolis, Ind.

Income During the Year Ending December 31, 1892.

Assessments, indemnity expense.....	\$421,449 64
Cash received for interest.....	180 00
Total income during the year.....	\$421,629 64

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$248,435 20
Cash paid for collection of assessments returned to members and exchange	17,222 79
Cash paid to or retained by agents for commis- sions.....	96,666 43
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents.	3,200 01
Cash paid for medical examiners' fees.....	2,795 25
Cash paid for salaries and other compensation of officers and clerks.....	20,927 75

Deduct number and amount which have
ceased to be in force during the year
ending December 31, 1892.....23246 \$47,268,810 00

Total policies or certificates in force

December 31, 1892.....20389 \$33,812,185 00

Losses and claims on policies or certifi-
cates incurred during the year ending

December 31, 1892..... 4228 261,285 20

Total..... 4228 \$261,295 20

Losses and claims on policies or certifi-
cates paid during the year ending De-

cember 31, 1892..... 4218 248,435 20

RED MEN'S FRATERNAL ACCIDENT ASSOCIATION OF AMERICA.

Robt. H. Kneil, President.

Robt. Gowdy, Secretary.

Robt. Gowdy, Treasurer.

Incorporated August 4, 1887. Commenced business August
4, 1887. Principal office, Westfield, Mass.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$1,750 00
Annual dues.....	2,742 73
Assessments	5,485 46
Cash received from all other sources, viz.: Rein- statement fees.....	121 15

Total income during the year..... \$10,099 34

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$5,461 27
Cash paid to or retained by agents for commis- sions, salaries and traveling expenses of mana- gers of agencies, special and local agents.....	2,092 15
Cash paid for advertising, printing and supplies..	201 17
Cash paid for the following items.....	745 86

Total expenditures during the year..... \$9,315 15

Cash paid to Insurance Departments and for taxes.....	\$2,351 74
Cash paid for rents.....	2,100 00
Cash paid for furniture, fixtures and safes for home and agency offices	342 85
Cash paid for advertising and printing.....	8,473 62
Cash paid for the following items, viz.: Postage, traveling expenses, attorney and courts, general expenses	12,839 08
Total expenditures during the year.....	<u>\$415,354 72</u>

Assets December 31, 1892.

Cash in company's principal office.....	\$5,213 81
Cash belonging to company deposited in banks...	21,218 38
Cash in the hands of agents, agents' ledger balances	3,229 99
All other available cash assets, viz.: Deposits with Insurance Department of Missouri.....	\$1,000 00
Accepted cash orders on railway paymasters and others.....	196,991 31
Fixtures, furniture and supplies.....	3,500 00
Total assets of the company.....	<u>\$231,153 49</u>

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$9,850 00
Claims for losses reported in process of adjustment	2,000 00
Claims for losses resisted.....	3,500 00
Total liabilities of the company.....	<u>\$15,350 00</u>

EXHIBITS OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF THE YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	22281	\$43,784,595 00
Policies or certificates written during the year ending December 31, 1892.....	21354	37,296,400 00
Total.....	<u>43635</u>	<u>\$81,080,995 00</u>

Assets December 31, 1892.

Cash in company's principal office.....	\$760 00
Cash belonging to company deposited in banks...	270 69
Total assets of the company.....	<u>\$1,030 69</u>

Liabilities December 31, 1892.

None.

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	908	\$2,832,500 00
Policies or certificates written during the year ending December 31, 1892.....	585	1,513,000 00
Total.....	1493	<u>\$4,345,500 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	396	1,188,000 00
Total policies or certificates in force December 31, 1892.....	1097	<u>\$3,157,500 00</u>
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	124	5,461 27
Losses and claims on policies or certificates paid during the year ending Dec. 31, 1892.....	124	5,461 27

Business in Indiana During Year Ending December, 31, 1892.

Total policies or certificates in force Dec. 31, 1892.....	49	\$96,250 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	9	384 28
Losses and claims on policies or certificates paid during the year ending Dec. 31, 1892.....	9	384 28

SCOTTISH RITE KNIGHTS TEMPLAR AND MASTER MASONS' AID ASSOCIATION.

F. W. Fassold, President. W. E. Ramsey, Secretary.
Designated Depository, Fourth Nat'l. Bank, Treasurer.

Incorporated July, 1879. Commenced business August 6, 1890.
Principal office, Dayton, Ohio.

Income During the Year Ending December 31, 1892.

Annual dues	\$7,215 00
Assessments	63,774 87
Cash received for interest on mortgage loans.....	587 83
Cash received for interest on other debts.....	3 89
Cash received from all other sources, viz.: Guar- antee fund	195 00
<hr/>	
Total income during the year.....	\$71,776 59

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$64,000 00
Cash paid for annual payments and assessments returned to members.....	160 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents from guarantee fund paid by members.....	1,214 36
Cash paid for salaries and other compensation of officers, clerks and directors	4,421 67
Cash paid for rents	300 00
Cash paid for furniture for agency offices, collec- tions	375 73
Cash paid for advertising and printing.....	92 90
Cash paid for the following items, viz.: Stamps, office expenses, reorganization	8,939 78
<hr/>	
Total expenditures during the year	\$73,099 78

Assets December 31, 1892.

Loans on bonds and mortgages guarantee fund trustee.....	\$29,892 50
Mortuary assessments due and in process of collection	55 13
Cash in company's principal office.....	1,594 94
Cash belonging to company deposited in banks...	11,939 03
Total assets of the company.....	\$43,481 60

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made.....	\$10,000 00
Due to officers or others for advances on account of expenses of reorganization	3,002 53
All other debts and claims against the company, viz.: Interest on guarantee fund	587 83
Total liabilities of the company.....	\$13,590 36

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
 TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	698	\$2,577,000
Policies or certificates reinstated during the year ending December 31, 1892.....	5	13,000
Total	703	\$2,590,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	80	304,000
Total policies or certificates in force December 31, 1892	623	\$2,286,000
Losses and claims on policies or certificates unpaid December 31, 1891.....	8	29,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	11	45,000
Total	19	\$74,000

Losses and claims on policies or certificates paid during the year ending December 31, 1892 17 \$64,000

Business in Indiana During Year Ending December 31, 1892.

None.

SUPREME COMMANDERY UNITED ORDER OF THE GOLDEN CROSS.

Fessenden I. Day, President, W. R. Cooper, Secretary.
John D. Swain, Treasurer.

Incorporated July 4, 1876. Commenced business July 4, 1876.
Principal office, Secretary's Office, Knoxville, Tenn.

Income During the Year Ending December 31, 1892.

Balance cash brought forward January 1, 1892....	\$25,238 59
Membership fees.....	4,503 00
Annual dues (per capita tax).....	8,821 13
Assessments.....	315,116 95
Cash received as discount on claims paid in advance medical examination.....	1,629 00
Cash received from all other sources, viz.: Supplies, stationery, etc.....	555 99
Total income during the year.....	\$355,864 66

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$327,430 98
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents, deputies, etc.....	1,580 51
Cash paid for medical examiners' fees.....	1,629 00
Cash paid for salaries and other compensation of officers and clerks.....	7,291 32
Cash paid for salaries of directors.....	522 64
Cash paid for rents.....	300 00

Cash paid for furniture, fixtures and safes for home and agency offices.....	\$201 20
Cash paid for advertising, supplies, printing, stationery and postage.....	3,879 52
Cash paid for the following items, viz.: Attorneys' fees, incidentals	530 72
Total expenditures during the year.....	\$343,365 89

Assets December 31, 1892.

Mortuary assessments due and in process of collection	\$45,000 00
Cash belonging to company deposited in banks...	12,498 77
All other available cash assets, viz.: Office furniture and fixtures, including iron safes.....	550 00
Total assets of the company.....	\$58,048 77

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made.....	\$18,000 00
Claims for losses reported for which assessments have not been made.....	21,000 00
Due for salaries of officers, rent and office expenses	62 50
All other debts and claims against the company...	268 65
Total liabilities of the company	\$39,331 15

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	19059	\$27,982,000 00
Policies or certificates written during the year ending December 31, 1892.....	2522	.....
Total	21581	.....
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	1079	.....
Total policies or certificates in force December 31, 1892	20502	.....

Losses and claims on policies or certificates unpaid December 31, 1891.....	22	\$35,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	227	313,500 00
Total	249	\$349,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	227	327,430 98

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	569	\$759,500 00
Policies or certificates written during the year ending December 31, 1892...	112	160,500 00
Total.....	681	\$920,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	131	127,000 00
Total policies or certificates in force December 31, 1892.....	550	\$793,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	8	8,500 00
Total.....	8	\$8,500 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	8	8,500 00

SUPREME COURT OF INDEPENDENT ORDER OF FORESTERS.

Oronhyatelha, M. P., President. John A. McGilleiray, Q. C.,
Secretary. T. G. Davey, Treasurer.

Incorporated July 13, 1881. Commenced business July, 1881.
Principal office, corner King and George Sts., Toronto,
Canada.

Income During the Year Ending December 31, 1892.

Membership fees	\$31,405 00
Annual dues	17,715 75
Assessments	530,115 93
Cash received for interest on mortgage loans	3,196 55
Cash received for interest on debenture loans.....	8,806 11
Cash received for interest on other debts.....	1,680 26
Cash received from all other sources, viz.: Rent, sale of supplies, paraphernalia, etc.....	12,785 02
Total income during the year	<hr/> \$605,704 62

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$340,748 82
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	10,570 36
Cash paid for medical examiners' fees	5,215 75
Cash paid for salaries and other compensation of officers and clerks.....	19,650 59
Cash paid for rents.....	1,779 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	500 00
Cash paid for advertising.....	8,570 00
Cash paid for the following items, viz.: Manu- facture of parapheranlia, books and forms for sale at profit, traveling and office expenses, organization work, etc.....	46,870 45
Total expenditures during the year.....	<hr/> \$433,904 97

Assets December 31, 1892.

Loans on mortgages, school and municipal debentures	\$295,691 08
Interest due and accrued on mortgages	4,213 23
Cash in company's principal office.....	4,274 03
Cash belonging to company deposited in banks...	102,954 63
All other available cash assets, viz.: Interest bearing deposits with savings banks, loan companies, etc.....	44,100 00
Government deposits Canada, New Brunswick, Great Britain	133,578 11
Miscellaneous assets	18,484 10
Total assets of the company.....	\$603,295 18

Liabilities December 31, 1892.

Claims for losses reported and in process of adjustment	\$4,050 00
Total liabilities of the company	\$4,050 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	31667	\$38,754,000 00
Policies or certificates written during the year ending December 31, 1892.....	13916	17,489,000 00
Total.....	45583	\$56,243,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	2559	3,000,000 00
Total policies or certificates in force December 31, 1892.....	43024	\$53,243,000 00
Losses and claims on policies or certificates unpaid December 31, 1891	25	26,900 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	209	255,000 00
Total.....	234	\$281,900 00

Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	232	\$277,350 00
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Business in Indiana During Year Ending December 31, 1892.

Policies or certificates written during the year ending December 31, 1892.....	288	\$297,000 00
Total.....	288	297,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	24	28,000 00
Total policies or certificates in force December 31, 1892	264	\$269,000 00

THE NATIONAL LIFE-MATURITY INSURANCE
COMPANY.

Horatio Browning, President. George D. Eldridge, Secretary.
R. F. Baker, Treasurer.

Incorporated February 2, 1884. Commenced business May 3,
1883. Principal office, Central National Bank
Building, Washington, D. C.

Income During the Year Ending December 31, 1892.

Annual dues.....	\$72,916 04
Assessments and mortuary expense	295,354 65
Cash received for interest on mortgage loans, for interest on bonds owned and dividends on stock, for interest on notes or loans, and for interest on other debts.....	12,312 98
Cash received from all other sources, viz.: Agents' advances repaid	11,606 59
Total income during the year	\$392,190 26

Expenditures During the Year Ending December 31, 1892

Cash paid for losses and claims (detailed schedule filed), maturity, disability and surrendered values	\$197,034 68
Cash paid for annual payments and assessments returned to members.....	1,336 95
Cash paid to or retained by agents for commissions	25,833 42
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents.	8,640 23
Cash paid for medical examiners' fees.....	4,861 50
Cash paid for salaries and other compensation of officers and clerks.....	25,268 30
Cash paid for salaries of directors.....	1,669 00
Cash paid for rents, accrued interest, taxes, legal expenses	6,136 32
Cash paid for cost of adjusting and settling claims, profit and loss.....	5,923 47
Cash paid for advertising and printing, cost of collecting assessments.....	7,624 23
Cash paid for the following items, viz.: Miscellaneous expenses, advances to officers and agents to be repaid from future salaries or commissions.....	22,951 25
Total expenditures during the year.....	\$307,279 35

Assets December 31, 1892.

Loans on bonds and mortgages.....	\$170,100 00
Interest due and accrued on bonds and mortgages, and collateral loans.....	2,847 21
Stocks and bonds owned by the company, total par and market value carried out at market value	44,651 43
Mortuary assessments due and in process of collection, less estimated cost of collection.....	64,048 59
Mortuary assessments called but not yet due.....	40,850 00
Cash in company's principal office.....	1,326 34
Cash belonging to company deposited in banks...	5,381 95
Cash in hands of agents	12,092 78

All other available cash assets, viz.: Loans secured by collateral.....	\$34,931 45
Agents' ledger balances secured, personal property	18,315 09
Payments per tabular rate for expected losses and claims for year (less collection)	222,619 97
Total assets of the company.....	<u>\$617,164 81</u>

Liabilities December 31, 1892.

Claims for losses due and unpaid, proper beneficiaries not determinable.....	\$1,000 00
Claims for losses reported, but not due, for which assessments have been made	18,350 00
Claims for losses reported for which assessments have not been made	32,500 00
Claims for losses resisted.....	10,500 00
All other contingent liabilities, viz.: Expected losses and claims per year....	216,442 74
Total liabilities of the company.....	<u>\$278,792 74</u>

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	11910	\$12,452,845 00
Policies or certificates written during the year ending December 31, 1892.....	3159	2,764,200 00
Total.....	<u>15069</u>	<u>\$15,217,045 00</u>
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	2289	1,910,650 00
Total policies or certificates in force December 31, 1892	12780	\$13,306,395 00
Losses and claims on policies or certificates unpaid December 31, 1892	22	41,250 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	79	153,250 00
Total	<u>101</u>	<u>\$194,500 00</u>

Losses and claims on policies or certificates paid during the year ending December 31, 1891.....	64	\$131,250 00
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Business in Indiana During the Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	1588	\$992,900 00
Policies or certificates written during the year ending December 31, 1892.....	222	229,600 00
Total.....	1810	\$1,222,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	300	146,250 00
Total policies or certificates in force December 31, 1892.....	1510	\$1,076,250 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	2	2,000 00
Total	2	\$2,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	2	2,000 00

TRAVELERS' PREFERRED ACCIDENT ASSOCIATION.

J. B. Long, President. W. A. Lowell, Secretary.

J. B. Long, Treasurer.

Incorporated May 14, 1887. Commenced business May 14, 1887.

Principal office, Chicago, Illinois.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$13,401 00
Assessments	26,128 00
Cash received from all other sources, viz.: Guaranty Fund.....	5,000 00
Exchange.....	13 76
Total income during the year.....	\$44,542 76

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$9,387 26
Cash paid to or retained by agents for commissions.....	13,201 00
Commissions	979 33
Cash paid for salaries and other compensation of officers and clerks and managers	9,350 93
Cash paid for rents	1,299 96
Cash paid for advertising, printing and stationery..	1,830 33
Cash paid for the following items, viz.: Exchange, postage, medical examiners' fees, transfer expenses, etc., etc.....	3,995 76
<hr/>	
Total expenditures during the year.....	\$40,044 57

Assets December 31, 1892.

Annual payments of premiums due and in process of collection.....	\$16,113 00
Cash in company's principal office.....	139 51
Cash belonging to company deposited in banks...	5,037 27
All other available cash assets, viz.: Contingent assets, indemnity assets not called, due from guaranty fund not yet assessed	24,680 00
Office furniture and fixtures.....	825 74
<hr/>	
Total assets of the company	\$46,795 52

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made.....	\$1,680 00
Claims for losses resisted.....	3,000 00
Due for salaries of officers, rent and office expenses	2,749 91
All other debts and claims against the company, viz.: Advance assessments.....	3,684 00
<hr/>	
Total liabilities of the company.....	\$11,113 91

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	3046	\$15,230,000 00
Policies or certificates written during the year ending December 31, 1892.....	3902	15,278,750 00
Total.....	6948	\$30,508,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	1569	7,708,500 00
Total policies or certificates in force December 31, 1892	5379	\$22,800,250 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	197	.....
Losses and claims on policies or certificates paid during the year ending Dec. 31, 1892.....	155	9,387 26

Business in Indiana During Year Ending December 31, 1892.

Total policies or certificates in force Dec. 31, 1892.....	428	\$1,759,750 00
Losses and claims on policies or certificates paid during the year ending Dec. 31, 1892.....	15	681 41

UNION ACCIDENT ASSOCIATION.

M. M. Reynolds, President.

A. D. Miller, Secretary.

F. C. Schnoerer, Treasurer.

Incorporated June 15, 1892. Commenced business Apr. 26, 1892.

Principal office, Indianapolis.

Income During the Year Ending December 31, 1892.

Membership fees	\$1,002 00
Assessments.....	735 15

Total income during the year	\$1,737 15
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Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$155 35.
Cash paid to or retained by agents for commissions	1,077 00
Cash paid for salaries and other compensation of officers and clerks.....	131 55
Cash paid for rents.....	60 00
Cash paid for advertising, postage, printing.....	133 78
Balance on hand.....	179 47
Total expenditures during the year.....	<hr/> \$1,737 15

Assets December 31, 1892.

Cash in company's principal office.....	\$110 78
Cash belonging to company deposited in banks...	68 69
Cash in the hands of agents.....	45 00
Total assets of the company	<hr/> \$224 47

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made.....	\$20 00
Total liabilities of the company	<hr/> \$20 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

None.

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	158	.....
Policies or certificates written during the year ending December 31, 1892.....	334	.....
Total.....	<hr/> 492	<hr/>

Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	170	.....
Total policies or certificates in force December 31, 1892.....	320	.....
Losses and claims on policies or certifi- cates unpaid December 31, 1892.....	1	\$20 00
Losses and claims on policies or certifi- cates incurred during the year ending December 31, 1892.....	14	155 35
Total	14	\$175 35
Losses and claims on policies or certifi- cates paid during the year ending De- cember 31, 1892.....	13	155 35

UNITED LIFE INSURANCE ASSOCIATION.

Peter Bowe, President. J. Jay Pardee, Secretary
J. Jay Pardee, Treasurer.

Incorporated December 2, 1885. Commenced business January
2, 1886.

Principal office, Pulitzer Building, New York, N. Y.

Income During the Year Ending December 31, 1892.

Membership fees	\$20,308 00
Annual dues	36,250 67
Assessments	120,773 84
Cash received for interest on deposits.....	225 88
Cash received from all other sources, viz.: Rent and from officers and directors.....	1,321 83
Total income during the year.....	\$178,880 22

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$93,268 80
Accident claims paid as per schedule	2,218 21
Mortuary fund expense	11,218 87

Cash paid to or retained by agents for commissions	\$29,152 84
Cash paid for salaries and traveling expenses of managers of agencies and local agents.....	4,008 34
Cash paid for medical examiners' fees	536 42
Cash paid for salaries and other compensation of officers and clerks	14,180 67
Commissions paid for collecting assessments	4,671 46
Cash paid for rents	5,255 04
Cash paid for advertising.....	206 40
Cash paid for the following items, viz.: Books and stationery expense	559 04
Postage, telegrams, legal fees, miscellaneous expenses, accident fund expense, blanks and printing.....	1,754 54
Total expenditures during the year	\$167,039 63

Assets December 31, 1892.

Mortuary assessments due and in process of collection	\$4,196 46
Cash in company's principal office	178 83
Cash belonging to company deposited in banks...	39,381 83
Insurance department State of Missouri	1,000 00
All other available cash assets, viz.: Orange Trust Company on appeal from judgment.....	3,500 00
Contingent mortuary assets for claims adjusted not due in process of adjustment and resisted ..	49,000 00
Total assets of the company	\$97,257 12

Liabilities December 31, 1892.

Claims for losses reported, but not due, for which assessments have been made	\$6,000 00
Claims for losses reported for which assessments have not been made.....	15,000 00
Claims for losses resisted	38,000 00
All other debts and claims against the company, viz.: Cost of collecting assessments on account of contingent liabilities	1,300 00
Total liabilities of the company	\$60,300 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	3338	\$10,977,600 00
Policies or certificates written during the year ending December 31, 1892.....	909	3,431,000 00
Reinstated during year.....	50	143,000 00
Total.....	4297	\$14,551,600 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	923	2,938,000 00
Total policies or certificates in force December 31, 1892.....	3374	\$11,613,600 00
Losses and claims on policies or certificates unpaid December 31, 1891.....	8	24,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	52	142,000 00
Total.....	60	\$166,500 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	38	93,268 80
<i>Business in Indiana During Year Ending December 31, 1892.</i>		
	No.	Amount.
Policies or certificates in force December 31, 1891.....	60	\$78,500 00
Policies or certificates written during year ending December 31, 1892	1	2,000 00
Total	61	\$80,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	15	18,000 00
Total policies or certificates in force December 31, 1892.....	46	\$62,500 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1892	2	\$2,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1892	2	2,000 00

UNITED STATES MASONIC BENEVOLENT ASSOCIATION.

Hon. Joseph R. Reid, President. Wm. J. Jameson, Secretary.
Wm. O. Wirt, Treasurer.

Incorporated Feb. 5, 1884. Commenced business Feb., 1886.
Principal office, Masonic Temple, Council Bluffs.

Income During the Year Ending December 31, 1892.

Membership fees	\$18,650 00
Assessments	208,775 00
Cash received for interest on notes or loans	8,174 02
Cash received from all other sources, viz.: Guarantee fund	17,147 20
Advance assessments	8,312 96
Total income during the year	\$261,059 18

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$143,100 00
Cash paid to or retained by agents for commissions	18,650 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	15,616 38
Cash paid for medical examiners' fees	2,908 50
Cash paid for salaries and other compensation of officers and clerks	20,955 70
Cash paid for collections	5,126 26
Cash paid for advertising	1,238 30
Cash paid for the following items, viz.: Postage, expense, assessments paid for advance assessments, general fund	17,522 68
Total expenditures during the year	\$225,117 82

Assets December 31, 1892.

Loans on bonds and mortgages	\$52,800 00
Cash in company's principal office, Citizens' State Bank, Council Bluffs, Iowa	12,691 23
Cash belonging to company deposited in banks...	1,000 00
All other available cash assets, viz.: Guaranty notes	118,479 00
Agents' ledger balance	6,759 42
Total assets of the company	\$191,729 65

Liabilities December 31, 1892.

Claims for losses reported for which assessments have not been made	\$54,400 00
All other debts and claims against the company, viz.: Advance assessments.....	498 10
Total liabilities of the company.....	\$54,898 10

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891.....	8086	\$20,067,500
Policies or certificates written during the year ending December 31, 1892.....	2643	6,191,250
Total.....	10729	\$26,258,750
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	1885	4,552,500
Total policies or certificates in force December 31, 1892.....	8844	\$21,706,250
Losses and claims on policies or certificates unpaid December 31, 1891.....	8	20,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	71	177,500
Total.....	79	197,500

Losses and claims on policies or certificates paid during the year ending December 31, 1892.....	57	\$141,300
--	----	-----------

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891.....	48	\$120,000
Policies or certificates written during the year ending December 31, 1892.....	30	72,500
Total.....	78	\$192,500
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	16	40,000
Total policies or certificates in force December 31, 1892	62	\$152,500

UNITED STATES MUTUAL ACCIDENT ASSOCIATION.

Chas. B. Peet, President. James R. Pitcher, Secretary.
Calvin T. Hazen, Treasurer.

Incorporated under Chapter 319, Laws of 1848. Commenced business November 3, 1877. Re-incorporated under Chapter 175 Laws of 1883. Principal office, 320, 322, 324 Broadway, New York City.

Income During the Year Ending December 31, 1892.

Membership fees.....	\$50,424 00
Assessments	921,024 21
Cash received for interest on bonds owned and dividends on stocks.....	7,019 40
Cash received from all other sources, viz.: Cash on hand Dec. 31, 1891	\$167,735 83
Total income during the year.....	\$1,146,203 44

Expenditures During the Year Ending December 31, 1892.

Cash paid for losses and claims (detailed schedule filed)	\$144,739 24
Cash paid for annual payments and assessments returned to members.....	912 32
Cash paid to or retained by agents for commissions	163,823 15
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	97,478 01
Cash paid for medical examiners' fees.....	21,600 98
Cash paid for salaries and other compensation of officers and clerks.....	123,149 85
Cash paid for rents.....	19,864 63
Cash paid for furniture, fixtures and safes for home and agency offices.....	534 14
Cash paid for advertising.....	26,263 16
Cash paid for the following items, viz.: Postage, books, stationery, blanks, printing, licenses, taxes, miscellaneous, etc.....	82,044 87
Total expenditures during the year.....	<hr/> \$980,410 35

Assets December 31, 1892.

Loans on bonds and mortgages.....	\$92,500 00
Interest due and accrued on bonds and mortgages	866 49
Stocks and bonds owned by company.....	11,837 47
Premium calls due and in process of collection not yet expired.....	14,619 57
Cash in company's principal office.....	9,639 75
Cash belonging to company deposited in banks...	26,749 47
Cash in the hands of agents.....	15,488 36
All other available cash assets, viz.: Atlantic Trust Company of New York.....	9,578 04
Furniture, fixtures, safes, etc., estimated	22,000 00
Total assets of the company.....	<hr/> \$203,279 15

Liabilities December 31, 1892.

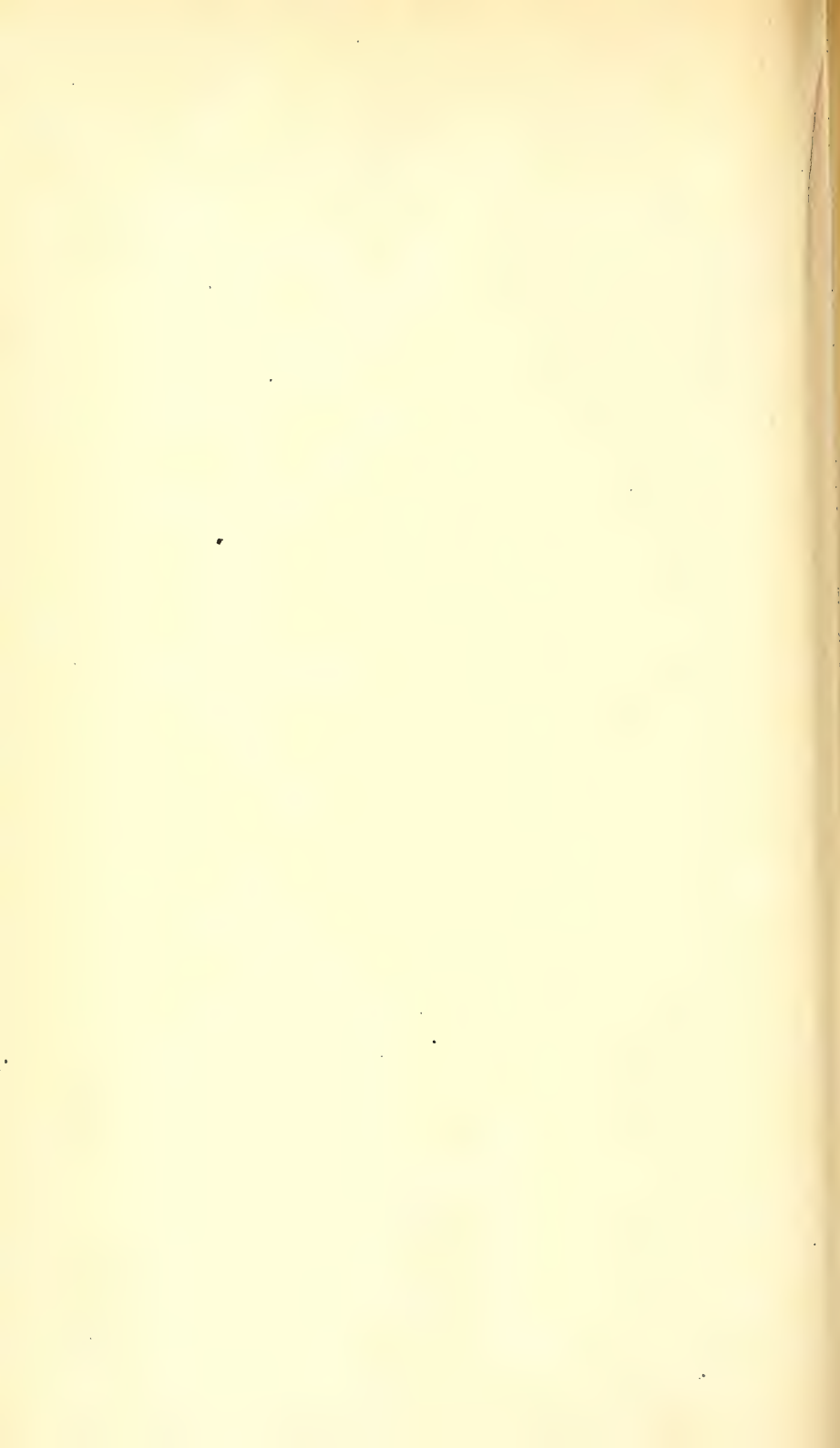
Claims for losses reported in process of adjustment for which assessments have not been made	\$69,153 13
Claims for losses resisted	13,797 71
All other debts and claims against the company, viz.: Advance assessments, miscellaneous bills not yet due, estimated.....	16,102 55
<hr/>	
Total liabilities of the company	\$99,053 39

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.
TOTAL BUSINESS OF YEAR ENDING DECEMBER 31, 1892.

	No.	Amount.
Policies or certificates in force December 31, 1891	58518	\$285,362,150 00
Number and amount reinstated during the year 1892.....	285	1,389,800 00
Policies or certificates written during the year ending December, 31, 1892...	25212	121,663,500 00
<hr/>		<hr/>
Total	84015	\$408,415,450 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892	24082	115,150,300 00
<hr/>		<hr/>
Total policies or certificates in force December 31, 1892	59933	\$293,265,150 00
Losses and claims on policies or certificates unpaid December 31, 1891	211	82,526 08
Losses and claims on policies or certificates incurred during the year ending December 31, 1892.....	3502	432,164 00
<hr/>		<hr/>
Total	3713	\$514,690 08
Losses and claims on policies or certificates paid during the year ending December 31, 1892	3371	444,739 24

Business in Indiana During Year Ending December 31, 1892.

Policies or certificates in force December 31, 1891	1247	\$5,992,500 00
Number and amount reinstated during the year 1892.....	3	15,000 00
Policies or certificates written during the year ending December 31, 1892....	890	4,069,500 00
Total	2140	\$10,076,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1892.....	757	3,465,700 00
Total policies or certificates in force December 31, 1892	1383	\$6,610,800 00
Losses and claims on policies or certificates unpaid December 31, 1891	10	379 26
Losses and claims on policies or certificates incurred during the year ending December 31, 1892	105	6,549 17
Total	115	\$6,928 43
Losses and claims on policies or certificates paid during the year ending December 31, 1892	108	6,678 42



BANK DEPARTMENT.

STATE BANKS

Of Discount and Deposit.

Herewith is submitted a statement showing the condition of the banks of discount and deposit operating under the State law at close of business October 31, 1893.

During the past fiscal year banks have been incorporated at the following places :

Bloomington, Monroe County State Bank.
Clinton, Citizens' Bank.
Garrett, Garrett Banking Company.
Indianapolis, State Bank of Indiana.
Knox, Citizens' State Bank.
Logansport, Logansport State Bank.
Lowell, State Bank of Lowell.
Richmond, Union Loan and Trust Company.
Rockville, Parke Bank.
Veedersburg, State Bank of Veedersburg.
Williamsport, Williamsport State Bank.

The financial panic of last spring compelled the following banks to close their doors, and their affairs are now being wound up :

Churubusco, State Bank of Churubusco.
Clay City, Clay County Bank.
Covington, Farmers' and Merchants' Bank.
Fairmount, Farmers' and Merchants' Bank.
Geneva, Farmers' and Merchants' Bank.
Otterbein, Farmers' Bank.
Oxford, Commercial Bank.
Russiaville, Bank of Russiaville.
Spiceland, Bank of Spiceland.

The Delaware County Bank, at Muncie, reorganized as a National Bank, and the Citizens' Bank at Knox sold its business to a private bank. These changes have left eighty-seven banks operating under State law at the date of this report.

These failures are the first that have occurred since the enactment of the present State bank law in 1873, and were largely owing to alliances with financial schemes, the practicability of which were always doubted by this department, and

which has made all the effort that it could to prevent them. The law, however, does not give the Auditor of State sufficient authority to stop practices by banks which seem to him unsafe. The failure of these banks, with two or three exceptions, will not cause loss to the depositors.

SAVINGS BANKS.

A tabulated statement of the condition of the Savings Banks of the State will be found herein. These banks are all in a perfectly solvent condition, but suffered, like all other banks, in the withdrawal of deposits during the spring and summer. Whenever necessary, the provisions of the law under which they are operating and their by-laws, requiring notice of withdrawals, were taken advantage of, thus preventing a sacrifice of their securities.

TRUST COMPANIES.

The last General Assembly enacted a law authorizing the formation of trust companies, with power to do all kinds of business incident to such corporations. Two corporations have been organized under the provisions of this act, and are now in active operation. They are the Indiana Trust Company and the Union Trust Company, both of Indianapolis. Statements of the condition of these companies on October 31, 1893, are herewith appended.

Table Showing Location of State Banks, Savings Banks and Trust Companies, Names of Banks and Names of Presidents and Cashiers of Same.

LOCATION.	NAME OF BANK.	BANK NO.	CASHIER.	PRESIDENT.
Ambia	State Bank of Ambia	59	Charles B. McConnell	Thomas H. Dickson.
Argos	State Exchange Bank	49	Thos. O. Taber	William Railsback.
Attica	Farmers' and Merchants' Bank	23	Hansel J. Green	Wm. C. Wingate.
Batesville	Batesville Bank	39	E. C. Timmerman	A. C. Voris.
Bedford	Citizens' Bank	61	J. R. Voris	James M. Andrews.
Bedford	Stone City Bank	50	I. N. Glover	A. S. Sprunger.
Berne	Bank of Berne	68	R. K. Allison	Hiram E. Wells.
Bloomington	Monroe County State Bank	89	Samuel C. Dodds	L. A. Williamson.
Bluffton	Wells County Bank	37	J. W. Goodyear	Jno. W. Freeman.
Boswell	Citizens' State Bank	33	James S. Bradley	William Huff.
Bremen	Union State Bank	57		Thos. B. Boyatt.
Brownstown	People's State Bank	41	Hugh A. Burrell	M. B. Cole.
Charlestown	Bank of Charlestown	66	A. M. Guernsey	Decatur Downing.
Clinton	Citizens' Bank	94	W. H. Bonner	W. H. Young.
Covington	Citizens' State Bank	60	Sampson Reed	D. Studabaker.
Decatur	Adams County Bank	6	W. H. Niblick	Norman Sage.
Elkhart	St. Joseph Valley Bank	12	F. W. Miller	E. P. Huston.
Evansville	Bank of Commerce	51	F. W. Cook, Jr	Philip C. Decker.
Evansville	German Bank	54	Joseph Brentano	John W. Clayton.
Farmland	Farmers' and Citizens' Bank	30	I. M. Branson	Wm. B. Fowler.
Fowler	Bank of Benton County	74	Lee Dinwiddie	R. McClamrock.
Frankfort	Farmers' Bank	10	David A. Coulter	S. W. Chipman.
Frankfort	Garrett Banking Company	88	Abe Brubaker	LaPorte Hefner.
Goshen	State Bank of Goshen	78	D. W. Neidig	Thos. Hammond.
Hammond	Commercial Bank	77	Warren W. Smith	A. Lupton.
Hartford City	Blackford County Bank	87	John A. Newbauer	H. B. Smith.
Hartford City	Citizens' Bank	16	E. M. Stahl	Wm. B. Cooley.
Hartford City	Merchants' Bank	83	Charles W. Cole	W. R. McMahan.
Huntingburg	Huntingburg Bank	22	Hugo C. Rathert	Sterling R. Holt.
Indianapolis	State Bank of Indiana	86	James R. Henry	August Sondermann.
Jasper	Dubois County State Bank	26	Frank Joseph	L. C. Curtis.
Jonesboro	State Bank of Jonesboro	85	E. L. Zeis	Jacob Keller.
Kendallville	Noble County Bank	65	A. M. Jacobs	J. H. Wilson.
Kewanna	Citizens' State Bank	34	Charles H. Wilson	E. N. Wilkinson.
Kuhsstown	Citizens' State Bank	35	Frank J. Vestal	Geo. W. Seybold.
Logansport	Logansport State Bank	97	W. C. Thomas	Jno. Linch.
Lowell	State Bank of Lowell	95	F. E. Nelson	

Michigan City	Citizens' Bank	32	C. E. Arnt	W. B. Hutchinson.
Middletown	Farmers' Bank	19	E. L. Elliott	N. R. Elliott.
Monroeville	Citizens' State Bank	84	C. P. Mitchell	Jno. B. Neizer.
Montpelier	Farmers' Deposit Bank	67	C. J. H. Shoemaker	Jno. P. McGeath.
Moorestown	Farmers' Bank	4	W. F. Hadley	Lot M. Hadley.
Morristown	Commercial Bank	69	L. E. McDonald	H. B. Cole.
New Castle	Citizens' State Bank	3	D. W. Kinsey	John R. Milliken.
Noblesville	Citizens' State Bank	11	E. Shirts	W. E. Dunn.
North Vernon	North Vernon State Bank	56	J. C. Cope	J. B. McMellan.
Oakland City	People's State Bank	43	W. L. West	John J. Murphy.
Osgood	Ripley County Bank	28	Will C. Leslie	Wm R. Glasglow.
Patriot	Patriot Deposit Bank	64	M. F. North	H. J. Harris.
Paoli	Orange County Bank	58	A. B. Ham	Jno. T. Stout.
Petersburg	Citizens' State Bank	5	E. M. Smith	James Shawhan.
Plainfield	Citizens' State Bank	44	Geo. W. Bell	Harlan Hadley.
Plymouth	Plymouth State Bank	73	Oliver G. Soice	D. E. Snyder.
Portland	Citizens' Bank	8	N. B. Hawkins	C. S. Arthur.
Portland	People's Bank	1	Walter M. Haynes	J. N. Haynes.
Princeton	Farmers' Bank	40	Sam T. Heston	W. D. Downey.
Rensselaer	Citizens' State Bank	31	Val Seib	Francis J. Sears.
Richmond	Union Loan and Trust Co	91		J. M. Wescott.
Ridgeville	Ridgeville Bank	17	Nall Sumption	Joseph Lay.
Rochester	Citizens' State Bank	47	Geo. B. Curtis	L. C. Curtis.
Rockport	Farmers' Bank	46	E. M. Payne	F. M. Hackleman.
Rockport	Rockport Bank	25	W. T. Mason	John Biedenkopf.
Rockville	Parke Bank	96	F. H. Stark	Alfred K. Stark.
Salem	Citizens' Bank	42	A. Lanning	H. D. Henderson.
Scottsburg	Scott County Bank	53	W. M. Whitson	E. W. Montgomery.
Sheridan	State Bank of Sheridan	82	Orlando A. Cox	John H. Cox.
Shoals	Martin County Bank	29	James L. Passel	M. Shirey.
Spencer	Exchange Bank	7	F. H. Freeland	Wm. N. Franklin.
Sullivan	Farmers' State Bank	24	Wake Giles	Jacob F. Hoke.
Tell City	Tell City Bank	52	G. Huthsteiner	M. Bettinger.
Thorntown	State Bank	48	Richard E. Niven	Richard Neptune.
Union City	Citizens' Bank	12	C. H. Cadwallader	Nathan Cadwallader.
Union City	Commercial Bank	13	James F. Rubey	Wm. Kerr.
Valparaiso	State Bank	45	L. G. Martin	William E. Pinney.
Veedsburg	State Bank of Veedsburg	98	Frank M. Laws	T. Reid Zeigler.
Versailles	Versailles Bank	63	Charles C. Shaw	Chas. H. Willson.
Vevay	Vevay Deposit Bank	72	Samuel Bitner	Robt. A. Knox.
Warsaw	Lake City Bank	9	A. Brubaker	Wm. B. Funk.
Warsaw	State Bank of Warsaw	18	Morris E. Cox	S. W. Chipman.
Westfield	Bank of Westfield	21	A. R. Cadwallader	Abel Doan.
West Lebanon	Central State Bank	36	A. H. Haun	
Williamsport	Warren County Bank	38	Isaiah Smith	W. C. Smith.
Williamsport	Williamsport State Bank	92		Fremont Goodwine.

Table Showing Location of State Banks, Savings Banks and Trust Companies, Names of Banks and Names of Presidents and Cashiers of Same.—Continued.

LOCATION.	NAME OF BANK.	BANK No.	CASHIER.	PRESIDENT.
Winchester.	Farmers' and Merchants' Bank	14	T. F. Moorman	Albert O. Marsh.
Winchester.	Randolph County Bank	15	C. E. Ferris	Seth D. Coats.
Windfall.	People's Bank	80	A. F. Swoveland	J. H. Zener.
Wingate	Farmers' and Merchants' Bank	71	Jessie Martin	Wilber Kerr.

SAVINGS BANKS.

LOCATION.	NAME OF BANK.	SECRETARY.	PRESIDENT.
Evansville	People's Saving Bank.	John Rheinlander	M. Muehlhausen.
Lafayette.	Lafayette Savings Bank	C. S. Warner	A. G. Carnahan.
Laporte	Laporte Savings Bank	J. W. Crumpacker	James H. Buck.
South Bend.	St. Joseph County Savings Bank	L. G. Tong	Geo. W. Matthews.
Terre Haute	Terre Haute Savings Bank	L. B. Martin	Stephen J. Young.

TRUST COMPANIES.

LOCATION.	NAME OF COMPANY.	SECRETARY.	PRESIDENT.
Indianapolis	Indiana Trust Co	John A. Butler	John P. Frenzel.
Indianapolis	Union Trust Co	Samuel L. Look	John H. Holliday.

COMPARATIVE STATEMENT OF RESOURCES AND
LIABILITIES OF THE BANKS OF DISCOUNT,
INCORPORATED UNDER THE STATE
LAW, FOR THE YEARS
1892 AND 1893.

RESOURCES.

	1892.	1893.
Loans and discounts	\$9,675,104 65	\$8,333,060 72
Overdrafts	223,980 31	115,233 46
U. S. bonds	116,065 00	42,100 00
Other stocks, bonds and mortgages	484,408 79	565,570 82
Due from banks and bankers	2,677,135 00	1,228,113 96
Banking houses	192,671 58	188,982 54
Other real estate	99,958 17	121,835 53
Furniture and fixtures	136,517 08	151,499 82
Current expenses	70,411 31	100,787 61
Taxes paid	13,583 95	7,576 39
Premiums	9,920 61	24,097 35
Cash on hand	1,368,989 49	1,615,402 45
Total	\$15,068,745 94	\$12,494,260 65

LIABILITIES.

	1892.	1893.
Capital stock paid in	\$4,221,625 00	\$4,509,150 00
Surplus	589,478 75	638,968 45
Undivided profits	73,180 87	137,491 84
Discount, interest and exchange	282,200 81	243,722 36
Profit and loss	16,056 68	93,702 18
Dividends unpaid	7,331 50	8,368 19
Demand deposits	8,297,836 15	5,733,804 25
Time deposits	1,444,952 96	955,913 86
Certified checks		1,107 89
Cashiers checks	14,702 55	12,213 34
Due to banks and bankers	80,770 76	54,772 15
Notes and bills rediscounted	{ 40,609 91	{ 39,296 14
Bills payable		65,750 00
Total	\$15,068,745 94	\$12,494,260 65

Table Showing the Condition of the Banks of Discount

RESOU

LOCATION.	NAME OF BANK.	Loans and Discounts.	Overdrafts.	United States Bonds.	Other Stocks, Bonds and Mortgages.
Ambia	State Bank of Ambia	\$26,108 58	\$500 38		
Argos	State Exchange Bank	24,167 73	966 98		
Attica	Farmers' and Merchants' Bank	201,499 58	10,594 00	\$11,200 00	\$12,314 00
Batesville	Batesville Bank	71,168 37	274 05		11,800 00
Bedford	Citizens' Bank	81,812 82	1,756 56		2,000 00
Bedford	Stone City Bank	34,703 04	6,378 83		6,500 00
Berne	Bank of Berne	67,340 02	37 45		
Bloomington	Monroe County State Bank	29,177 56	419 64		
Bluffton	Wells County Bank	87,130 25	1,022 57		
Boswell	Citizens' State Bank	72,911 42	971 16		100 00
Bremen	Union State Bank	33,822 12	01		7,000 00
Brownstown	Peoples' State Bank	103,165 54			170 00
Charlestown	Bank of Charlestown	57,562 44	716 09		842 00
Clinton	Citizens' Bank	34,772 70	124 51		857 58
Covington	Citizens' State Bank	114,841 16	274 17		
Decatur	Adams County Bank	377,239 03	2,476 30		17,000 00
Elkhart	St. Joseph Valley Bank	269,284 84	1,062 06		
Evansville	Bank of Commerce	339,358 27	1,349 92		19,640 00
Evansville	German Bank	634,434 27	609 79		1,000 00
Farmland	Farmers' and Citizens' Bank	60,012 94	381 67		
Fowler	Bank of Benton County	68,579 92	144 46		
Frankfort	Farmers' Bank	239,165 85	286 34		
Garrett	Garrett Banking Company	28,202 86	213 64		
Goshen	State Bank of Goshen	108,991 39	587 59		
Hammond	Commercial Bank	134,661 86	85 46		
Hartford City	Blackford County Bank	51,480 77	371 58		2,169 83
Hartford City	Citizens' Bank	103,383 17	3,211 27		32,572 82
Hartford City	Merchants' Bank	65,536 77	78 49		
Huntingburg	Huntingburg Bank	53,084 88	97		
Indianapolis	State Bank of Indiana	302,283 69	261 26		
Jasper	Dubois County State Bank	64,017 80	2,126 28		
Jonesboro	State Bank of Jonesboro	56,936 28	3,811 50		
Kendallville	Noble County Bank	82,772 51	3,504 45		33,364 49
Kewanna	Citizens' State Bank	41,312 44	4,472 37		
Knightstown	Citizens' State Bank	73,866 91			
Logansport	Logansport State Bank	19,192 88	269 68		900 00
Lowell	State Bank of Lowell	19,327 97			
Michigan City	Citizens' Bank	217,217 54			9,649 18
Middletown	Farmers' Bank	52,805 65	582 29		
Monroeville	Citizens' State Bank	31,283 28	5 52		
Montpelier	Farmers' Deposit Bank	33,910 75	1,532 65		
Mooresville	Farmers' Bank	60,537 29	132 98		
Morristown	Commercial Bank	12,279 27	231 61		
New Castle	Citizens' State Bank	231,866 41	1,369 13	400 00	22,408 24
Noblesville	Citizens' State Bank	120,370 96	1,280 00		1,565 00
North Vernon	North Vernon State Bank	34,802 91	532 21		
Oakland City	People's State Bank	41,352 84			
Osgood	Ripley County Bank	111,135 49			
Patriot	Patriot Deposit Bank	51,724 68			
Paoli	Orange County Bank	15,627 04	110 10		69,393 75
Petersburg	Citizens' State Bank	83,873 78	3,782 64		30,850 00
Plainfield	Citizens' State Bank	35,624 42	442 05		
Plymouth	Plymouth State Bank	59,425 86	198 30		8,400 00
Portland	Citizens' Bank	156,972 58	1,291 16		
Portland	People's Bank	214,333 06	1,079 90		

Incorporated Under the State Law October 31, 1892.

RCES.

Due from Banks and Bankers.	Banking House.	Other Real Estate.	Furniture and Fixtures.	Current Expenses.	Taxes Paid.	Premiums.	Cash on Hand.	Total.
\$6,508 97	\$4,480 18		\$2,340 53	\$1,591 50			\$4,871 11	\$16,401 25
3,177 24	2,216 30		1,281 97	162 60			3,408 03	35,380 85
62,449 57			3,470 00	316 58		\$95 54	17,791 00	319,730 27
1,589 96	3,155 20		1,631 60	856 22			6,493 53	96,968 93
48,261 30			1,946 35	1,504 92			30,901 35	163,283 30
17,104 09	8,500 00		1,258 00	2,186 81			17,517 07	94,447 84
4,327 04			1,139 47	328 50			6,415 02	79,587 50
2,227 72			1,773 55	1,678 04			15,333 66	50,610 17
7,007 23	11,200 00		2,400 00	965 26		724 06	10,519 14	120,968 51
42,863 10	4,442 97		955 85	3,205 75	\$273 97		4,759 39	130,513 61
1,332 61			1,771 61	744 86	108 24		8,072 35	52,851 80
1,332 32		\$12,319 85	1,716 33	1,670 63	1,170 40		10,246 85	131,791 92
94 46			217 25	217 25			10,526 52	70,558 76
23,525 06			1,804 88	1,245 48			7,618 90	69,949 11
23,667 25				555 42			32,008 71	171,346 71
50,036 93	6,808 40	6,189 25	2,349 92	1,714 17		2,500 55	23,488 04	489,802 59
11,512 32			4,776 86	279 96			42,067 58	328,984 62
15,538 08				2,631 54			43,944 40	422,462 21
24,329 92			900 00	2,420 87			71,115 97	734,810 82
7,983 47	3,000 00		1,400 00	1,574 47	233 79		8,641 61	83,227 95
17,234 32			1,018 79	456 10			9,408 64	96,742 23
22,650 44	6,006 00	12,989 43		1,829 93	25 92		29,297 61	322,245 52
3,080 52			2,500 00	1,465 34			7,734 75	43,197 11
2,106 72			2,229 17				20,592 92	134,507 79
60,679 26			1,861 70	1,371 38			28,804 84	227,964 50
21,105 56			1,971 76	1,607 01			15,990 16	94,696 67
28,825 01	4,642 14		1,997 75	1,072 70			42,547 89	218,262 75
6,051 27			2,563 31	2,098 77			10,336 92	86,665 53
16,624 49		1,002 09	1,500 00	1,209 31	107 11		19,219 92	92,748 77
40,263 63			7,282 39	14,264 12			86,067 61	450,422 70
26,235 83			1,400 00	407 77			13,336 53	107,524 21
5,111 92	4,076 77	800 00	1,809 64	1,637 85			3,945 52	78,129 48
11,419 97			5,700 00	347 34			14,718 38	151,827 14
5,994 55	3,640 33		1,851 36	765 67	205 20		3,930 05	62,172 97
37,253 24	3,893 00		1,397 62	1,716 44	377 65		19,732 15	138,237 01
11,317 00			2,253 44	565 91			24,000 51	58,499 42
7,285 28	3,387 43	300 10	1,150 00	806 95			3,530 91	35,788 64
3,635 71		1,100 00	1,675 10				40,718 06	273,995 59
11,752 45			3,388 73	710 42			13,479 44	82,718 98
4,841 98			2,161 74	1,767 38			3,575 91	43,635 81
12,542 35			2,200 00	97 25			3,762 84	54,045 84
19,967 83	4,882 85		2,513 81	742 79			8,791 00	97,568 46
17,286 17			995 36			12,271 00	4,434 22	47,497 63
44,980 16		15,000 00		1,019 11			22,827 23	339,870 28
28,012 95	11,000 00	586 00	2,000 00	1,443 65	324 17	768 72	36,551 88	203,903 33
619 90	3,800 00	7,478 57	1,499 83	3,316 94			4,707 49	56,757 85
12,705 34			1,447 25	901 71			5,812 66	62,219 80
8,246 62			1,572 24	586 37			7,021 66	128,562 38
3,967 44			1,395 83	149 52	188 92		2,538 41	59,964 80
7,808 66	1,665 24		1,205 81	1,234 43			26,033 85	123,058 88
11,910 14		1,046 06	1,000 00	986 05			25,945 93	159,394 60
13,912 62	3,500 00		1,085 40	458 29	386 37		9,691 62	65,101 77
1,607 12			1,350 00	1,233 40			20,580 50	92,795 18
4,259 31	4,392 40	653 74	1,740 25	1,082 80		1,322 48	36,500 43	208,255 15
	3,953 13	303 34	1,521 00	480 88			67,544 05	289,215 36

RESOURCES—

LOCATION.	NAME OF BANK.	Loans and Discounts.	Overdrafts.	United States Bonds.	Other Stocks, Bonds and Mortgages.
Princeton	Farmers' Bank	\$151,139 47			
Rensselaer	Citizens' State Bank	41,754 29	\$2,649 25		\$2,000 00
Richmond	Union Loan and Trust Co	119,885 00			111,800 00
Ridgeville	Ridgeville Bank	24,839 70			5,000 00
Rochester	Citizens' State Bank	65,821 06	9,159 04		
Rockport	Farmers' Bank	69,044 78	889 13		10,538 75
Rockport	Rockport Bank	85,276 66	1,088 30		293 83
Rockville	Parke Bank	48,635 27	2,362 73	\$3,050 00	17,390 00
Salem	Citizens' Bank	56,562 71			
Scottsburg	Scott County Bank	47,319 83			
Sheridan	State Bank of Sheridan	44,656 02	14 69		
Shoals	Martin County Bank	39,892 92	211 52		8,300 54
Spencer	Exchange Bank	36,082 39	591 60		
Sullivan	Farmers' State Bank	157,776 07	6,956 08		26,073 03
Tell City	Tell City Bank	88,056 51	92 46		16,000 00
Thorntown	State Bank	46,085 85	46 03		4,800 00
Union City	Citizens' Bank	117,342 92	9,800 55		221 00
Union City	Commercial Bank	175,526 15	3,826 48		
Valparaiso	State Bank	65,712 61	179 82		
Veedersburg	State Bank of Veedersburg	17,554 82			
Versailles	Versailles Bank	53,100 76			
Vevay	Vevay Deposit Bank	78,861 91	340 64		
Warsaw	Lake City Bank	122,720 45	3,427 65		
Warsaw	State Bank of Warsaw	195,127 64	3,170 34		3,000 00
Westfield	Bank of Westfield	30,508 77	02		
West Lebanon	Central State Bank	38,916 29	1,435 82		
Williamsport	Warren County Bank	81,506 35	3,303 77		63,438 04
Williamsport	Williamsport State Bank	79,055 49	1,351 82		
Winchester	Farmers' and Merchants' Bank	122,531 92	744 80		
Winchester	Randolph County Bank	151,348 31	1,004 87		
Windfall	People's Bank	39,297 35	3 76		6,218 74
Wingate	Farmers' and Merchants' Bank	42,926 01	669 36		
Totals		\$3,333,060 72	\$115,233 46	\$42,100 00	\$565,570 82

Continued.

Due from Banks and Bankers.	Banking House.	Other Real Estate.	Furniture and Fixtures.	Current Expenses.	Taxes Paid.	Premiums and Interest Paid.	Cash on Hand.	Total.
\$31,499 79			\$1,433 70	\$162 07			\$36,381 86	\$220,616 89
793 96	\$4,004 06		2,174 47	4,385 18			3,820 77	61,591 98
6,054 34				31 25	\$1,666 00			239,436 59
5,464 27	4,658 68		1,500 00	523 15			3,279 38	45,265 18
5,098 79		\$744 40	2,068 30	1,392 48	647 00		4,516 34	89,447 41
12,047 31			1,731 85	785 02			26,337 00	121,373 84
21,456 42			1,200 00	1,247 25			14,623 25	125,185 71
11,156 09	8,000 00		2,500 00	1,606 10	77 75	\$4,165 00	48,069 90	174,462 84
11,886 74				25 21			20,742 59	89,017 25
5,022 17	2,853 61	600 00	1,549 35	534 00	27 35		8,085 32	65,991 63
7,765 23	3,548 00			53 53			12,097 76	68,135 23
827 88			1,546 49	1,308 02	206 00		3,528 85	55,822 22
53,078 99		2,700 00	1,500 00	647 93			17,226 07	111,826 98
2,208 13		11,280 96		223 49			12,578 86	217,096 62
14,440 82	5,260 00	740 00	1,500 00	257 35			10,313 63	136,660 77
11,932 16	1,800 00		1,500 00				10,412 31	76,576 35
12,232 62		15,824 47	2,082 72	275 29			24,217 84	181,997 41
16,907 57	8,000 00	9,625 00	1,500 00	1,821 98			71,236 27	288,443 45
2,501 73			1,250 00	408 60			8,666 60	78,719 36
561 78			1,641 00	429 38			5,445 81	25,632 79
3,644 71	1,200 00		1,721 88	359 53			5,276 35	65,303 23
7,355 21	3,500 00		1,500 00	866 98			12,481 67	104,906 41
5,932 87	8,000 00	747 50	2,957 20	287 47	439 35		24,384 55	163,897 04
30,618 22	12,000 00	2,268 85	4,731 76	1,097 48	739 50		20,770 38	273,524 17
8,532 83	2,568 00		1,463 00	469 34		5 95	5,386 92	48,934 83
5,382 90			2,050 50	1,515 67	150 00	688 83	3,889 69	54,029 70
13,250 44			1,776 75	590 59		1,339 50	7,723 37	172,928 81
4,368 47	2,800 00		2,005 95	796 66			15,195 71	105,574 10
9,808 45		17,535 92	1,650 00	1,657 37			64,291 62	218,220 08
9,893 67	11,217 02		1,625 00	1,089 27			25,447 67	201,625 81
3,894 57	5,127 09		1,793 60	575 48			4,716 91	61,627 50
5,378 43	1,829 74		1,390 10	1,080 08	221 70	215 72	4,804 48	58,515 62
\$1,228,113 96	\$188,982 54	\$121,835 53	\$151,499 82	\$100,787 61	\$7,576 39	\$24,097 35	\$1,615,402 45	\$12,494,260 65

Table Showing the Condition of the Banks of Discount

		LIABIL			
LOCATION.	NAME OF BANK.	Capital Stock.	Surplus Fund.	Undivided Profits.	Discount, Exchange and Interest.
Ambia.	State Bank of Ambia.	\$25,000 00	\$300 00	. . . . .	\$917 32
Argos.	State Exchange Bank.	25,000 00	1,300 00	. . . . .	1,043 81
Attica.	Farmers' and Merchants' Bank.	55,000 00	14,600 00	. . . . .	1,991 90
Batesville.	Batesville Bank.	50,000 00	5,300 00	. . . . .	1,999 79
Bedford.	Citizens' Bank.	50,000 00	832 08	\$1,238 78	3,764 10
Bedford.	Stone City Bank.	25,000 00	730 00	1,861 20	3,153 71
Berne.	Bank of Berne.	40,000 00	1,500 00	584 68	185 65
Bloomington.	Monroe County State Bank.	25,000 00	. . . . .	. . . . .	1,846 53
Bluffton.	Wells County Bank.	45,000 00	12,000 00	3,350 00	1,500 32
Boswell.	Citizens' State Bank.	40,000 00	1,610 00	. . . . .	7,301 41
Bremen.	Union State Bank.	25,000 00	. . . . .	. . . . .	1,414 45
Brownstown.	People's State Bank.	70,000 00	7,700 00	. . . . .	7,428 69
Charlestown.	Bank of Charlestown.	25,000 00	950 00	950 00	784 02
Clinton.	Citizens' Bank.	30,000 00	. . . . .	. . . . .	1,748 31
Covington.	Citizens' State Bank.	40,000 00	2,000 00	. . . . .	3,058 55
Decatur.	Adams County Bank.	75,000 00	75,000 00	7,833 64	5,207 75
Elkhart.	St. Joseph Valley Bank.	100,000 00	13,100 00	. . . . .	5,752 55
Evansville.	Bank of Commerce.	219,400 00	9,000 00	. . . . .	7,782 80
Evansville.	German Bank.	400,000 00	35,000 00	2,544 43	12,481 12
Farmland.	Farmers' and Citizens' Bank.	28,000 00	6,070 00	660 00	5,297 57
Fowler.	Bank of Benton County.	25,000 00	473 60	4,194 55	548 45
Frankfort.	Farmers' Bank.	100,000 00	25,000 00	11,365 91	3,130 02
Garrett.	Garrett Banking Company.	25,000 00	. . . . .	2,188 28	622 07
Goshen.	State Bank of Goshen.	50,000 00	. . . . .	6,418 50	. . . . .
Hammond.	Commercial Bank.	50,000 00	10,560 00	3,024 71	4,116 03
Hartford City.	Blackford County Bank.	50,000 00	. . . . .	. . . . .	3,838 04
Hartford City.	Citizens' Bank.	60,000 00	15,000 00	. . . . .	2,928 78
Hartford City.	Merchants' Bank.	50,000 00	. . . . .	. . . . .	4,031 33
Huntingburg.	Huntingburg Bank.	25,000 00	2,500 00	. . . . .	2,905 20
Indianapolis.	State Bank of Indiana.	200,000 00	. . . . .	. . . . .	16,207 68
Jasper.	Dubois County State Bank.	25,000 00	10,000 00	3,827 26	1,338 52
Jonesboro.	State Bank of Jonesboro.	40,000 00	. . . . .	1,973 25	2,413 95
Kendallville.	Noble County Bank.	50,000 00	3,000 00	2,166 03	2,427 55
Kewanna.	Citizens' State Bank.	30,000 00	340 00	. . . . .	1,822 80
Knightstown.	Citizens' State Bank.	50,000 00	1,363 62	772 57	5,960 49
Logansport.	Logansport State Bank.	25,250 00	. . . . .	. . . . .	395 46
Lowell.	State Bank of Lowell.	14,000 00	. . . . .	. . . . .	401 02
Michigan City.	Citizens' Bank.	50,000 00	20,000 00	10,000 00	. . . . .
Middletown.	Farmers' Bank.	30,000 00	2,800 00	. . . . .	1,425 64
Monroeville.	Citizens' State Bank.	30,000 00	. . . . .	. . . . .	3,450 41
Montpelier.	Farmers' Deposit Bank.	25,000 00	3,500 00	. . . . .	201 00
Mooresville.	Farmers' Bank.	35,000 00	8,750 00	. . . . .	1,574 95
Morristown.	Commercial Bank.	25,000 00	. . . . .	. . . . .	. . . . .
New Castle.	Citizens' State Bank.	130,000 00	32,500 00	5,949 22	6,260 12
Noblesville.	Citizens' State Bank.	50,000 00	4,600 00	. . . . .	3,911 06
North Vernon.	North Vernon State Bank.	30,000 00	600 00	971 27	3,062 69
Oakland City.	People's State Bank.	25,000 00	1,255 00	2,459 56	. . . . .
Osgood.	Ripley County Bank.	50,000 00	15,000 00	. . . . .	1,445 91
Patriot.	Patriot Deposit Bank.	25,000 00	356 55	2,306 26	530 29
Paoli.	Orange County Bank.	25,000 00	631 08	. . . . .	8,533 42
Petersburg.	Citizens' State Bank.	25,000 00	6,250 00	. . . . .	4,183 42
Plainfield.	Citizens' State Bank.	25,000 00	738 00	528 91	1,276 21
Plymouth.	Plymouth State Bank.	50,000 00	3,000 00	696 83	2,521 54
Portland.	Citizens' Bank.	60,000 00	6,040 77	. . . . .	4,730 53
Portland.	People's Bank.	50,000 00	15,000 00	20,000 00	2,110 31

Incorporated Under the State Law, October 31, 1892.

ITIES.

Profit and Loss.	Dividends Unpaid.	Demand Deposits.	Time Deposits.	Certified Checks.	Cashiers' Checks Outstand- ing.	Due to Banks and Bankers.	Notes and Bills Re- discounted	Bills Payable.	Total.
		\$11,408 06	\$3,775 87					\$5,000 00	\$46,401 25
		8,037 04							35,380 85
\$9,091 40	\$100 00	162,508 04	76,438 93						319,730 27
		39,599 64			\$69 50				96,968 93
11 02		112,437 32							168,283 30
		63,702 93							94,447 84
61 63	1,520 00	24,042 13	11,375 00			\$318 41			79,587 50
		23,763 64							50,610 17
		26,976 94	29,653 73			2,487 52			120,968 51
58 25		44,066 06	37,477 89						130,513 61
		9,037 78	16,293 92		1,105 65				52,851 80
		46,663 23							131,791 92
		42,874 74							70,558 76
23 45		37,709 08	468 27						69,949 11
		126,288 16							171,346 71
547 41	970 00	150,072 50	175,050 64			120 65			328,974 62
		190,132 07					\$20,000 00		422,462 21
	336 00	134,648 65	37,362 20	\$100 00		13,832 56			734,810 82
289 85		282,047 85	4,509 07			2,448 17			83,227 95
		38,691 31							96,742 23
		42,023 98	4,501 65					20,000 00	322,245 52
		182,749 59							43,197 11
		9,789 12	5,597 64						134,507 79
		54,063 08	24,026 21						227,964 50
		160,263 76							94,696 67
		40,858 63							218,282 75
13,510 80		106,557 73	20,100 00			165 44			86,665 53
31,988 10						646 10			92,748 77
1,914 36		45,834 91	14,594 30		6,165 03	20,446 33			450,422 70
		206,865 77		737 89					107,524 21
		34,916 64	32,441 79						78,129 48
		28,283 83	3,490 82			967 63		1,000 00	151,827 14
		94,293 56							62,172 97
	931 99	28,468 20	325 00			284 98			138,237 01
		80,140 33							58,499 42
		32,326 92		270 00		257 04			35,788 64
154 82	1,750 00	21,387 62	109,506 97						273,995 59
		82,583 80							82,718 98
		43,493 34						5,000 00	43,635 81
		10,185 40							54,045 84
		25,344 84							97,568 46
	42 00	47,328 35			4,873 16				47,497 63
		19,497 63						3,000 00	339,870 28
		165,160 94							203,403 33
	748 00	143,929 56				714 71			56,757 85
		20,058 89					2,065 00		62,219 80
		33,505 24							128,562 38
		57,116 47					5,000 00		59,964 80
		31,711 20				50 50			123,058 88
		88,894 38							159,394 60
340 20		123,620 98							65,101 77
	20 00	37,538 65							92,795 18
		36,576 81							208,255 15
		84,342 99	51,250 00			390 86	1,500 00		289,215 36
		201,522 95				82 10	500 00		

LIABILITIES—

LOCATION.	NAME OF BANK.	Capital Stock.	Surplus Fund.	Undivided Profits.	Discount, Exchange and Inter- est.
Princeton	Farmers' Bank	\$100,000 00	\$12,000 00	\$1,612 46	\$3,469 84
Rensselaer	Citizens' State Bank	30,000 00	1,500 00	6,896 42	
Richmond	Union Loan and Trust Co	100,000 00	100,000 00		7,215 86
Ridgeville	Ridgeville Bank	30,000 00	2,675 00		772 74
Rochester	Citizens' State Bank	50,000 00	278 78		2,364 46
Rockport	Farmers' Bank	25,000 00	2,500 00	653 04	2,423 66
Rockport	Rockport Bank	45,000 00	4,600 00	652 88	2,064 13
Rockville	Parke Bank	25,500 00			2,522 33
Salem	Citizens' Bank	25,000 00	12,726 54		
Scottsburg	Scott County Bank	30,000 00	1,000 00	9,000 00	1,594 87
Sheridan	State Bank of Sheridan	30,000 00	312 00	118 66	913 57
Shoals	Martin County Bank	25,000 00	1,500 00	2,427 80	2,679 65
Spencer	Exchange Bank	50,000 00	1,291 56		1,030 56
Sullivan	Farmers' State Bank	50,000 00	10,000 00	4,249 00	1,439 50
Tell City	Tell City Bank	25,000 00	1,100 00		480 75
Thorntown	State Bank	25,000 00	900 00	1,188 23	
Union City	Citizens' Bank	60,000 00	2,000 00	270 18	383 32
Union City	Commercial Bank	100,000 00	15,000 00		8,543 77
Valparaiso	State Bank	35,000 00	3,000 00	271 19	1,326 73
Veedersburg	State Bank of Veedersburgh	12,500 00			451 87
Versailles	Versailles Bank	30,000 00	1,600 00		1,289 05
Vevay	Vevay Deposit Bank	50,000 00	1,000 00	1,248 57	2,597 25
Warsaw	Lake City Bank	60,000 00	20,000 00	4,318 61	4,428 71
Warsaw	State Bank of Warsaw	100,000 00	29,000 00	4,584 85	2,930 57
Westfield	Bank of Westfield	25,000 00	1,355 00	300 00	1,198 25
West Lebanon	Central State Bank	25,000 00	1,200 00	427 92	1,107 17
Williamsport	Warren County Bank	50,000 00	2,728 86		1,902 80
Williamsport	Williamsport State Bank	49,500 00			2,615 46
Winchester	Farmers' and Merchants' Bank	80,000 00	16,740 00		6,695 34
Winchester	Randolph County Bank	100,000 00	15,500 00		2,980 58
Windfall	People's Bank	40,000 00	6,000 00	1,353 86	1,031 46
Wingate	Farmers' and Merchants' Bank	25,000 00	6,000 00	52 33	2,297 87
Total		\$1,509,150 00	\$338,968 45	\$137,491 84	\$243,722 36

Continued.

Profit and Loss.	Dividends Unpaid.	Demand Deposits.	Time Deposits.	Certified Checks.	Cashiers' Checks Outstand- ing.	Due to Banks and Bankers.	Notes and Bills Re- discounted	Bills Payable.	Total.
		\$103,534 59							\$220,616 89
		11,211 46	\$11,984 10						61,591 98
\$32,220 73									239,436 59
		11,817 44							45,265 18
		24,533 61	765 48			\$7,505 08		\$4,000 00	89,447 41
		65,348 54	25,448 60						121,373 84
		72,868 70							125,185 71
		146,392 77				47 74			174,462 84
152 84		50,189 92				947 95			89,017 25
		24,396 76							65,991 63
	\$12 00	36,779 00							68,135 23
		21,214 77	3,000 00						55,822 22
		55,194 86	4,310 00						111,826 98
		66,496 20	84,911 92						217,096 62
	125 00	34,689 58	75,265 44						136,660 77
		49,488 12							76,576 85
		104,112 77					10,231 14	5,000 00	181,997 41
		163,666 08				1,228 60			288,443 45
5 84		24,629 53	14,491 91						78,719 36
		6,517 47	5,562 00			595 61			25,632 79
		32,414 18							65,303 23
		49,043 30				1,017 29			104,906 41
		80,149 72							168,897 04
		137,008 75							273,524 17
		19,856 58	1,225 00						48,934 83
	1,000 00	8,169 75	15,374 86					1,750 00	54,029 70
3,111 44		62,770 30	32,415 40					20,000 00	172,928 81
78		35,951 25	17,473 57			33 04			105,574 10
		114,600 90				183 84			218,220 08
219 86		82,925 37							201,625 81
	750 00	16,892 18						1,000 00	61,627 50
	63 20	25,056 54	5,445 68						58,515 62
\$93,702 18	\$8,368 19	\$5,733,804 25	\$955,913 86	\$1,107 89	\$12,213 34	\$54,772 15	\$39,296 14	\$85,750 00	\$12,494,260 65

Table Showing the Condition of the Savings Banks of the State on October 31, 1893.

RESOURCES.

LOCATION.	NAME OF BANK.	LOANS OUT- STANDING.	U. S. BONDS.	OTHER STOCKS AND BONDS.	REAL ESTATE.	FURNI- TURE AND FIX TURES.	EXPENSE.	CASH ON HAND OR ON DEPOSIT.	MISCELA- NEOUS ASSETS.	TOTAL.
Evansville	People's Savings Bank	\$384,469 01		\$177,177 77	\$16,839 68	\$100 50	\$4,123 01	\$98,949 92		\$981,989 89
Lafayette	Lafayette Savings Bank	590,075 00	\$50,000 00	59,000 00			2,561 97	63,371 76		781,608 73
Laporte	Laporte Savings Bank	303,486 51			6,260 00	500 00	965 02	43,824 41		351,975 94
South Bend	St. Joseph County Savings Bank	654,592 79		87,900 00	84,595 12	2,101 25	3,723 55	104,933 36		937,846 07
Terre Haute	Terre Haute Savings Bank	482,945 42	2,000 00		53,920 13	2,929 44	2,011 69	38,584 32	25,000 00	612,492 00
	Totals	\$3,724,569 73	\$52,000 00	\$324,077 77	\$166,584 93	\$5,931 19	\$13,385 24	\$349,763 77	\$25,000 00	\$3,671,312 63

LIABILITIES.

LOCATION.	NAME OF BANK.	DUE DE- POSITORS.	SURPLUS.	INTEREST, DISCOUNT AND EXCHANGE.	UNDIVIDED PROFITS.	RENTS.	PROFIT AND LOSS.	DUE DEPOS- ITORS ACC'T DIVIDEND MADE.	MISCEL- LANEOUS LIABIL- ITIES.	TOTAL.
Evansville	People's Savings Bank	\$854,779 60	\$113,250 00	\$12,871 02		\$259 10	\$827 17			\$981,989 89
Lafayette	Lafayette Savings Bank	647,478 79	91,000 00	45,529 94						784,008 73
Laporte	Laporte Savings Bank	325,916 50	23,000 00	5,189 12	\$870 32					351,975 94
South Bend	St. Joseph County Savings Bank	794,534 40	92,884 50	16,500 08		491 25		\$33,435 84		937,846 07
Terre Haute	Terre Haute Savings Bank	542,504 75	48,500 00	21,215 92					\$271 33	612,492 00
	Totals	\$3,165,214 04	\$388,634 50	\$91,309 08	\$870 32	\$750 35	\$827 17	\$33,435 84	\$271 33	\$3,671,312 63

STATISTICAL.

LOCATION.	NAME OF BANK.	OPEN AC- COUNTS OCTOBER 31, 1893.	DEPOSITS MADE DURING YEAR.	DEPOSITS WITHDRAWN DURING YEAR.	INTEREST EARNED.	SALARIES AND EXPENSES.
Evansville	People's Savings Bank	3,603	\$905,105 50	\$1,083,844 71	\$64,554 55	\$13,020 65
Lafayette	Lafayette Savings Bank	3,443	314,723 88	389,004 44	45,850 00	7,485 80
Laporte	Laporte Savings Bank	1,450	241,918 97	310,812 36	21,592 75	3,893 37
South Bend	St. Joseph County Savings Bank	3,200	2,300,464 85	2,891,056 85	61,520 14	11,226 51
Terre Haute	Terre Haute Savings Bank	2,271	347,221 07	530,022 27	33,191 11	6,112 90

TRUST COMPANIES.

STATEMENT OF CONDITION OF THE INDIANA TRUST COMPANY AT CLOSE OF BUSI- NESS OCTOBER 31, 1893.

ASSETS.		LIABILITIES.	
County and city bonds	\$188,200 00	Capital stock:	
Premium on bonds	610 06	Authorized	\$1,000,000 00
Loans on collateral	34,054 33	Subscribed	810,900 00
Company's building	72,500 00		
Furniture and fixtures	2,435 22	Paid in	\$349,500 00
Franchise	1,529 71	Undivided profits	11,175 71
Current expense	4,066 91	Receivership department	8,299 01
Advances to estates	187 17	Certificates of deposit	2,000 00
Cash and due from banks	68,933 89	Other deposits	1,542 57
Total	\$372,517 29	Total	\$372,517 29

JOHN P. FRENZEL, *President.*

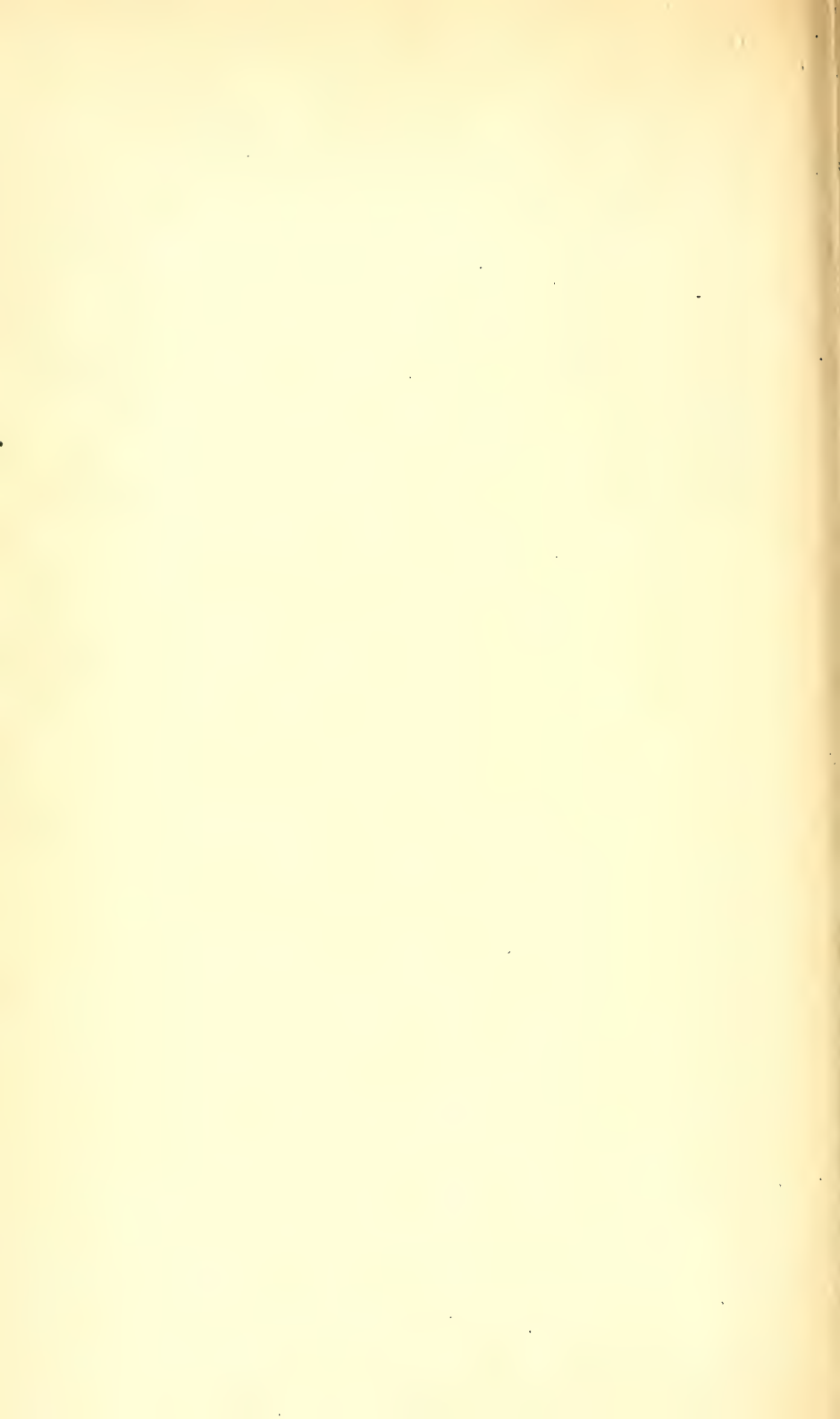
JNO. A. BUTLER, *Secretary.*

STATEMENT OF THE CONDITION OF THE UNION TRUST COMPANY AT CLOSE OF BUSINESS, OCTOBER 31, 1893.

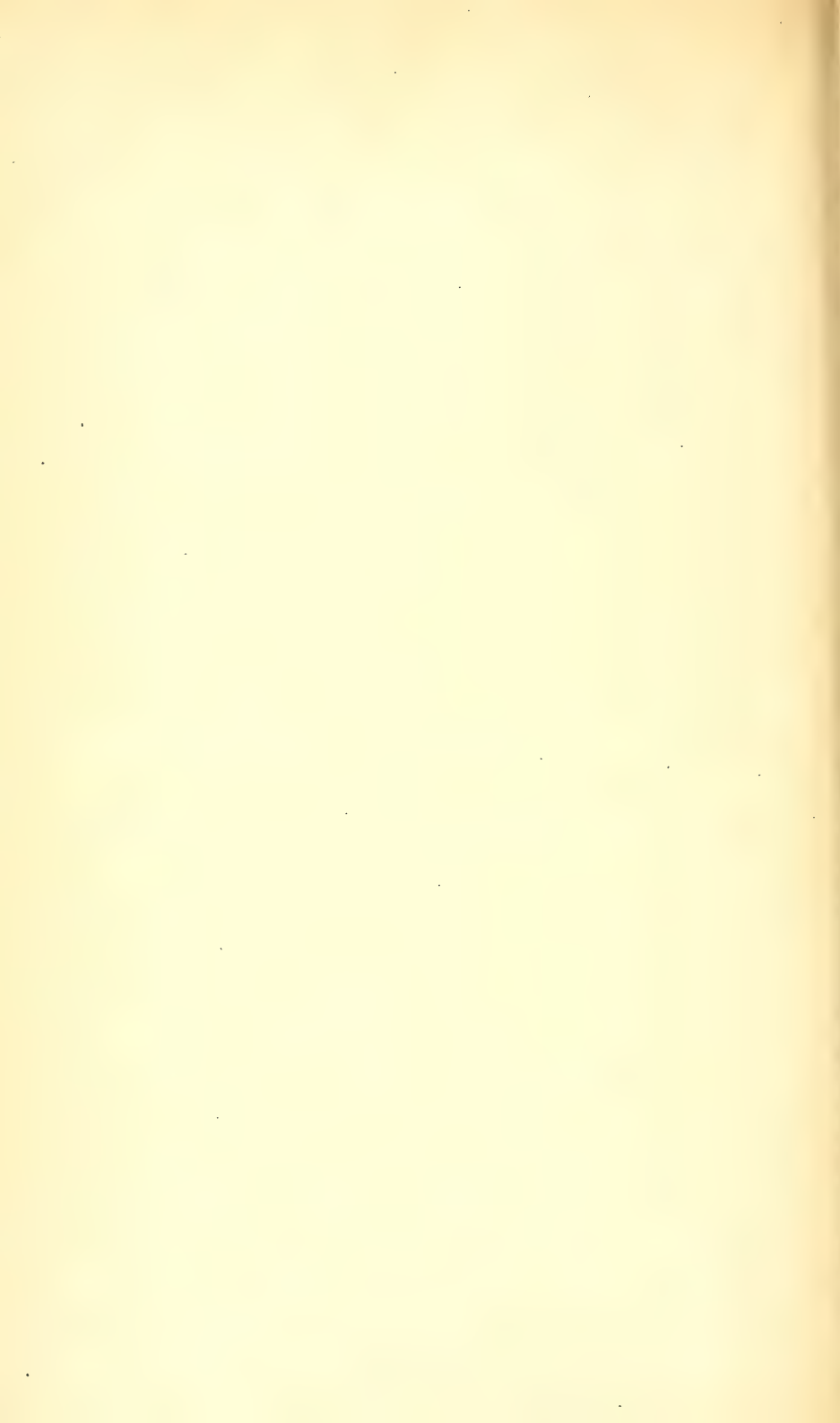
ASSETS.		LIABILITIES.	
Bills receivable	\$76,218 87	Capital stock, paid in	\$149,375 00
Real estate mortgages (bonds and notes)	60,100 00	Funds for expense, R. E loans	5 00
Advances to estates	959 23	Interest and discount	2,277 76
Furniture and fixtures	640 50	Fees and commissions	1,511 00
Organization expenses	822 30	Due Trust Department	4,449 35
Salaries	1,159 00	Total liabilities	\$157,618 11
Printing, postage and stationery	373 50		
Advertising	179 74		
Expense	719 58		
Due from Cincinnati, Hamilton & Indianapolis R. R	500 00		
Cash to cr. The Union Trust Com- pany	12,455 27		
Cash to cr. Trustee acct	3,490 12		
Total assets	\$157,618 11		

JOHN H. HOLLIDAY, *President.*

SAMUEL L. LOOK, *Secretary.*



Building and Loan Association Department.



BUILDING AND LOAN ASSOCIATION DEPARTMENT.

In compliance with the requirements of section 19 of an act of the General Assembly, approved March 3, 1893, providing for the regulation of foreign and domestic Building, Loan Fund, Savings, or Investment Associations, a compilation of the reports of all such associations as have complied with said law is herewith submitted; also a statement showing the aggregate assets, liabilities, receipts and disbursements of these associations, together with other statistical information.

This is the first time that complete reports have been obtained from practically all of the associations of the State, and for this reason no comparisons can be made as to growth, etc. The Bureau of Statistics has for several years endeavored to collect information concerning the business of these institutions, but has never been able to get reports from all, the largest number received in any one year being 329, in 1891. This being 148 less than is contained in this report, comparisons with them would be of little or no value.

There has been a total lack of uniformity in the methods of keeping the accounts of these associations, and in many instances they have been so deficiently kept that secretaries have been unable to make the reports in the manner prescribed by the department without great labor. This trouble is partly caused by the inexperience of the officer in the science of accounts, and partly because the small compensation given him has not justified him in giving his work the time it demands.

There is another serious criticism to be lodged against the methods of many associations. That is the failure of the directors and officers, other than the secretary, to give any attention to the details of the business. They are simply officers in name, and the secretary is the whole association. This neglect of duty has gone so far in many cases that the annual auditing of the accounts and business of the association has been

simply a matter of form; and in collecting these reports instances have arisen where neither report has been made nor an auditing had of the affairs of the association during its existence. These remarks are not intended to include all, nor even a majority of the associations, but are given as an instance of the looseness with which affairs have been conducted in many instances.

The list of these associations gathered by this office shows that 490 were doing business on June 30, 1893, and were amenable to the reports required by law. Of this number 478 have reported, and 477 are included in this tabulation. One report, not being sufficiently full or accurate to compile, was sent back for correction and not returned by the secretary. Twelve associations have failed to report, although this office has used every effort to secure these reports without enforcing the penalties of the law for failure to report. These are subject to an examination by the department, and the president and secretary are liable to a fine. The department will take immediate steps to enforce these penalties.

The following is a list of the associations failing to report:

ASSOCIATIONS FAILING TO REPORT.

Elkhart County—People's National B. and L. Association of Goshen.
 Franklin County—Laurel B., L. and S. Association of Laurel.
 Grant County—Gas City Building Association of Gas City.
 Jackson County—Seymour Mutual B. and L. of Seymour.
 Madison County—Elwood B. and S. Association of Elwood.
 Marion County—Knights of Labor Saving Association, No. 2, of Indianapolis; Laborers' S. and L. Association, No. 2, of Indianapolis; Massachusetts Avenue and Michigan Street S. and L. Association of Indianapolis; World B., L. and Investment Co. of Indianapolis.
 Ohio County—Rising Sun B., L. F. and S. Association of Rising Sun.
 St. Joseph County—South Bend Homestead B. and L. Association of South Bend.
 Vermillion County—Union B. and L. Association of Eugene.

So far no association organized under the laws of any other State has complied with the law and been licensed to do business in this State. As far as advised, all such associations that were engaged in business in the State prior to the taking effect of the Gifford act have withdrawn their agencies and closed up their business.

The wisdom of the building and loan supervising act is conceded on every hand. It is a step in the right direction, but it is lame in that it does not go far enough. Building and loan associations have become the popular savings institutions of the State, and every safeguard that the law can provide for the protection of all interests involved should be thrown about

them. A mere glance at the accompanying aggregated report of these associations will amaze with their colossal figures. Twenty-seven and a half million dollars thus invested in Indiana will surprise even the best informed. This is warrant sufficient for the closest and most watchful scrutiny.

The experience of this department has shown that this law, as well as the law authorizing the formation of these associations, should be amended in some particulars in the interest of good and safe management of these institutions. As additional experience gained by the operation of the law may enable this department to better suggest the amendments it deems wise and necessary, such suggestions will be reserved for the report of next year, that they may be submitted to the General Assembly with such report.

Statement showing the aggregate assets, liabilities, receipts and disbursements. Shares issued and withdrawn, loaned shares, depositing and borrowing members, subscribed capital stock and authorized capital stock on June 30, 1893, of the 477 associations, whose reports are herein compiled :

ASSETS.

Cash on hand.....	\$640,501 65
Loans on mortgage security.....	25,208,832 52
Loans on stock or pass-book security.....	1,136,768 53
Furniture and fixtures.....	20,372 89
Stationery and supplies.....	10,110 29
Real estate.....	135,876 30
Dues, interest and fines in arrears.....	47,996 16
Miscellaneous assets.....	337,603 60
Total.....	<hr/> \$27,538,061 94

LIABILITIES.

Running stock and dividends.....	\$19,324,538 93
Paid up stock and dividends.....	4,772,151 68
Deposits and interest.....	180,416 58
Fund for contingent losses.....	67,279 10
Borrowed money.....	987,158 59
Undivided profits.....	1,760,587 82
Dues, interest and premiums paid in advance...	102,711 72
Miscellaneous liabilities.....	343,217 52
Total.....	<hr/> \$27,538,061 94

RECEIPTS.

Cash on hand at close of last fiscal year.....	\$723,392 91
Dues on running stock.....	7,066,578 17
Paid-up stock.....	2,660,757 40
Deposits.....	81,456 93
Loans on mortgage security repaid.....	2,613,266 52
Loans on stock or pass-book security repaid.....	327,757 37
Interest.....	1,442,115 39
Premium.....	391,562 92
Fines.....	31,930 42
Forfeitures.....	5,392 56
Expense fund.....	182,377 84
Transfer fees.....	5,629 65
Assessments.....	6,743 56
Pass-book and initiation.....	10,679 66
Membership fees.....	34,414 79
Borrowed money.....	1,403,028 55
Real estate.....	15,033 64
Refunder of insurance and taxes.....	3,103 94
Miscellaneous receipts.....	335,634 24
Total.....	<hr/> \$17,340,856 46

DISBURSEMENTS.

Loans on mortgage security.....	\$9,476,293 51
Loans on stock or pass-book security.....	1,098,908 97
Withdrawals of running stock.....	2,445,817 76
Withdrawals of paid-up stock.....	1,098,241 82
Withdrawals of deposits.....	32,680 98
Dividends.....	299,647 72
Expenses, salaries.....	215,355 79
Expenses for other purposes.....	151,533 06
Borrowed money repaid.....	1,284,243 56
Interest on deposits.....	8,519 00
Interest on borrowed money.....	70,463 29
Insurance and taxes.....	10,065 98
Real estate.....	52,202 18
Miscellaneous disbursements.....	462,847 17
Cash on hand June 30, 1893.....	634,035 67
Total.....	<hr/> \$17,340,856 46

STATISTICAL.

RECORD OF SHARES.

Shares of running stock in force at beginning of fiscal year	509,946
Issued during the year	213,882
Withdrawn during the year.....	95,859
Present total number of shares of running stock	627,969
Shares of debenture or paid-up stock in force at beginning of fiscal year.....	34,974
Issued during the year	28,338
Cancelled during the year	11,065
Present total number of shares of paid-up stock	52,247
Present total number of shares of stock in force June 30, 1893.....	680,216
Number of shares loaned on at beginning of fiscal year.....	160,352
Loaned upon during the year	72,151
Repaid during the year.....	20,384
Present total number of shares upon which loans have been made	212,119

MEMBERSHIP.

Depositing members	85,520
Borrowing members	41,382
Total.....	126,902
Authorized capital stock	\$219,144,500
Capital stock subscribed and in force	84,069,257

TABLE No. 1.

Showing Assets and Liabilities of the Building and Loan Associations of Indiana, June 30, 1893.

ASSETS.

LOCATION.	NAME	Cash on Hand.	Loans on Mortgage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
ADAMS COUNTY.										
Decatur	Centennial B., L., F. and S. Ass'n	\$1,114 85	\$32,000 00	.....	.....	.....	.....	.....	.....	\$33,114 85
Decatur	German B., L., F. and S. Ass'n	128 18	38,600 00	.....	.....	.....	.....	.....	\$758 75	39,486 93
		\$1,243 03	\$70,600 00	.....	.....	.....	.....	.....	\$758 75	\$72,601 78
ALLEN COUNTY.										
Ft. Wayne	Allen County L. and S. Ass'n	\$4,623 37	\$199,035 00	\$5,235 00	\$322 20	\$253 15	\$196 51	\$562 59	\$145 80	\$210,423 62
Ft. Wayne	Cleveland B. and L. Ass'n	37 31	10,400 00	.....	.....	.....	.....	.....	.....	10,437 31
Ft. Wayne	Concordia B. and L. Ass'n	137 57	26,800 00	.....	.....	.....	.....	.....	.....	26,937 57
Ft. Wayne	Ft. Wayne B., L., F. and S. Ass'n	.....	241,100 01	.....	.....	.....	.....	1,257 35	.....	242,357 35
Ft. Wayne	German B., L. and S. Ass'n, No. 1	37 19	35,800 00	31,900 00	.....	.....	.....	.....	.....	67,737 19
Ft. Wayne	German B., L. and S. Ass'n, No. 4	76 43	6,100 00	.....	.....	44 30	.....	.....	.....	6,220 73
Ft. Wayne	German Allen B., L. and S. Ass'n	18 25	36,800 00	9,300 00	.....	.....	.....	2 65	.....	46,120 90
Ft. Wayne	German Columbus B. and L. Ass'n	.....	17,300 00	900 00	.....	.....	.....	.....	.....	18,200 00
Ft. Wayne	German Jackson B., L. and S. Ass'n	.....	20,200 00	2,500 00	.....	.....	.....	5 50	.....	22,705 50
Ft. Wayne	German Washington B. and L. Ass'n	.....	30,500 00	8,500 00	.....	.....	.....	.....	.....	39,096 42
Ft. Wayne	Germania B. and L. Ass'n	96 42	30,100 00	.....	.....	.....	.....	.....	1,144 00	31,369 48
Ft. Wayne	Indiana Farmers' Sand L. Ass'n	125 43	45,000 00	.....	158 40	866 32	.....	.....	.....	50,018 07
Ft. Wayne	Jefferson B., L. and S. Ass'n	3,993 35	69,400 00	8,600 00	.....	.....	.....	2 10	.....	78,042 78
Ft. Wayne . . . . .	.....	40 68	.....	.....	.....	.....	.....	.....	.....	.....

Ft. Wayne	Summit City B., L. and S. Ass'n	33	49,200 00	10,300 00	..	..	485 42	..	..	54 00	..	59,554 33
Ft. Wayne	*Tontonia B., L. and S. Ass'n	469 24	9,200 00	..	..	..	..	..	..	..	..	10,154 66
Ft. Wayne	Tri-State B. and L. Ass'n, No. 1	2,942 32	435,783 84	6,197 99	..	..	..	..	..	1,700 10	..	452,245 26
Ft. Wayne	Tri-State B. and L. Ass'n, No. 2	..	337,993 00	3,107 50	..	..	..	..	..	1,409 45	..	349,511 95
Ft. Wayne	Tri-State B. and L. Ass'n, No. 3	..	239,885 00	241 50	..	..	..	..	..	755 20	3,324 49	249,806 19
Ft. Wayne	Wayne B., L. and S. Ass'n	88 13	23,500 00	11,500 00	..	..	..	..	..	..	..	35,088 13
		\$12,686 07	\$1,861,098 84	\$38,331 99	\$180 60	\$1,619 19	\$18,417 52	\$5,748 94	\$4,614 29		\$2,006,027 44	
BARTHOLOMEW COUNTY.												
Columbus	Citizens' B. and L. Ass'n	..	\$90,711 45	\$1,194 00	\$3 75	\$92 74	..	..	..	..	..	92,001 94
Columbus	Enterprise B. and S. Ass'n	\$77 79	41,450 00	574 50	125 00	..	..	..	..	..	..	42,227 29
Hope	Hope B., S. and L. Ass'n	64 29	7,828 00	190 00	..	..	..	..	..	..	..	9,082 29
		\$142 08	139,989 45	\$1,958 50	\$128 75	\$92 74	..	..	..	..	..	\$142,311 52
BENTON COUNTY.												
Fowler	Citizens' B. and L. Ass'n	\$563 16	\$58,691 28	..	..	..	..	..	..	..	..	\$37,552 91
Otterbein	Otterbein B. and L. Ass'n	233 20	4,340 00	..	..	\$45 00	..	..	..	..	\$7,698 47	4,618 20
		\$796 36	\$63,031 28	..	..	\$45 00	\$500 00	..	\$7,698 47	..	..	\$72,171 11
BLACKFORD COUNTY.												
Hartford City	Blackford B. and L. Ass'n	\$155 82	\$12,866 67	..	\$120 40	..	..	..	..	\$9 74	..	\$13,152 63
Hartford City	*Hartford City B. and L. Ass'n	181 29	20,830 49	..	..	..	..	..	..	..	..	21,011 78
Montpelier	Montpelier B. and L. Ass'n	310 68	11,210 00	..	..	..	..	..	..	..	..	11,510 68
Montpelier	*Oil City, B., L. and S. Ass'n	595 80	4,050 00	..	..	\$135 90	..	..	..	..	\$192 20	4,973 90
		\$1,243 59	\$18,947 16	..	\$120 40	\$135 90	..	..	\$192 20	\$9 74	..	\$50,648 99
BOONE COUNTY.												
Lebanon	Citizens' B., L. F. and S. Ass'n	\$124 53	\$18,837 42	..	\$10 00	\$5 00	..	..	..	\$29 90	..	\$19,056 85
Lebanon	Germania B., L. F. and S. Ass'n	27 50	10,400 00	..	..	14 50	..	..	..	62 00	..	10,504 00
Lebanon	Lebanon National B., L. F. and S. Ass'n	207 74	29,100 00	..	..	30 00	..	..	..	136 27	..	29,474 01
Lebanon	New Home B., L. F. and S. Ass'n	76 07	5,915 00	..	..	5 00	..	..	..	78 00	..	6,074 07
Thorntown	*Citizens' B., L. and S. Ass'n	1,509 20	1,375 00	..	..	157 30	..	..	..	..	..	3,041 50
Thorntown	Home B. and L. Ass'n	50 00	15,050 00	\$3,015 00	3 00	5 00	..	..	\$4,282 25	..	..	22,405 25
Thorntown	*Thorntown B., L. F. and S. Ass'n	..	15,925 00	5 00	15 00	..	..	..	..	..	..	15,945 00
Zionsville	Zionsville B. and L. Ass'n	..	6,831 29	..	..	..	..	..	..	..	..	6,831 29
	Total	\$1,995 04	\$103,483 71	\$3,020 00	\$28 00	\$216 80	..	..	\$4,282 25	\$306 17	..	\$113,331 97
BROWN COUNTY. (None.)												

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
Delphi.	CARROLL COUNTY.									
	Bowen B., L. and S. Ass'n . . .	\$1,605 22	\$45,851 76			\$25 00			\$987 22	\$48,369 20
	Total	\$1,605 22	\$45,851 76			\$25 00			\$987 22	\$48,369 20
Logansport.	CASS COUNTY.									
	Cass County B. and L. Ass'n . . .		\$31,600 00	\$2,830 00	\$76 85	\$50 00			\$1 90	\$34,556 85
	National L. and S. Ass'n	\$121 76	206,536 64	3,893 00	627 00					211,183 30
	Total	\$121 76	\$288,136 64	\$5,723 00	\$703 85	\$50 00			\$1 90	\$295,740 15
Charlestown Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville	CLARK COUNTY.									
	Charlestown S. and L. Ass'n . . .	\$222 08	\$26,931 30							\$27,153 38
	Citizens' S. and L. Ass'n	2,149 89	37,996 72					\$1,367 30		41,513 91
	Falls City S. and L. Ass'n	506 32	38,803 25	\$357 00	\$125 00	\$85 00		291 27		40,367 84
	Home B. and L. Ass'n	1,318 50	29,895 54	1,287 00	200 50			112 02	\$529 00	33,342 56
	*Mechanics' S. and L. Ass'n, No. 5	331 28	12,472 75	6,746 25	50 00					19,600 28
	*Mutual S. and L. Ass'n, No. 4	3,360 67	23,398 50	11,240 00		66 25	\$4,433 00			40,498 42
	Sixth Jeffersonville German S. and L. Ass'n	415 69	38,313 00	15,275 80	250 00					54,254 49
	Third Ohio Falls S. and L. Ass'n .	658 05	13,009 40	5,807 50			1,865 00			19,474 95
	Union S. and L. Ass'n	490 01	55,313 80		490 01			3,528 10	248 05	61,444 96
	Sellersburg B. and L. F. Ass'n . .	994 61	500 00							1,494 61
	Total	\$10,147 10	\$276,634 26	\$40,713 55	\$825 50	\$151 25	\$4,298 00	\$5,298 69	\$777 05	\$339,145 40
Brazil	CLAY COUNTY.									
	Brazil B., L. F. and S. Ass'n . . .	\$1,583 68	\$11,500 00						\$10 01	\$13,093 69
Brazil	Citizens' B. and L. Ass'n	2,546 24	35,310 00	\$106 00	\$98 30					41,060 54

Brazil	1,800 09	57,900 00	14,109 00	85 00	..	..	..	27 14	73,921 23
Brazil	2,636 98	112,943 85	..	275 00	\$70 00	..	..	4 50	115,930 33
Total	\$8,566 99	\$220,653 85	\$14,215 00	\$458 30	\$70 00	..	..	\$41 65	\$244,005 79
CLINTON COUNTY.									
Colfax B. L. F. and S. Ass'n.	\$335 56	\$2,000 00	..	..	..	..	..	..	\$2,335 56
Building and Loan Ass'n, No. 9.	147 23	18,048 00	..	..	..	..	..	..	18,195 23
Frankfort	1,774 59	19,252 00	..	..	..	..	..	..	21,026 59
Frankfort	505 24	15,912 00	..	..	..	..	..	..	16,417 24
Frankfort . . . . .	..	2,080 00	..	..	..	..	..	..	2,080 00
Frankfort	191 90	14,688 00	..	..	\$25 00	..	..	..	14,968 30
Total	\$2,954 52	\$71,980 00	..	..	\$25 00	..	..	\$63 40	\$75,022 92
CRAWFORD COUNTY. (None.)									
DAVIESS COUNTY.									
Elnora S. and L. Ass'n	\$657 06	\$11,800 00	..	\$25 00	\$5 50	\$400 00	..	..	\$12,887 56
Montgomery	391 60	4,800 00	..	..	25 00	..	..	..	\$,816 60
Odon B. and L. Ass'n	680 15	13,200 00	\$1,700 00	..	..	1,400 00	..	\$76 51	17,066 66
Raglesville S. and L. Ass'n.	26 90	800 00	45 00	..	44 00	..	..	52 00	1,207 90
Washington	1,071 27	39,232 87	..	..	..	715 00	\$1,557 10	457 27	43,033 51
Washington	1,518 36	171,070 70	..	..	..	..	1,361 55	230 06	174,180 67
Total	\$4,955 34	\$240,903 57	\$1,745 00	\$25 00	\$74 50	\$2,755 00	\$2,918 65	\$815 84	\$254,192 90
DEARBORN COUNTY.									
Aurora	\$1,700 39	\$70,905 28	\$1,825 00	..	..	..	..	..	\$82,830 67
Aurora	1,183 66	55,250 00	1,274 00	..	..	\$2,988 27	..	\$18,400 00	60,685 93
Cochran	317 65	70,225 00	433 00	..	..	1,728 31	..	..	72,703 96
Lawrenceburg	114 24	43,180 00	745 00	80 30	\$115 85	..	..	390 00	44,625 39
Lawrenceburg . . . . .	..	62,200 00	38,000 00	25 00	15 00	..	..	..	100,240 00
Lawrenceburg . . . . .	..	170,000 00	..	..	..	..	..	..	170,000 00
Moore's Hill B. and L. Ass'n.	158 31	7,460 00	25 00	..	50 00	..	..	..	7,693 31
Total	\$3,474 25	\$469,220 28	\$42,302 00	\$105 30	\$180 85	\$4,716 58	..	\$18,790 00	\$538,789 26
DECATUR COUNTY.									
Greensburg	\$2,333 05	\$2,630 00	\$10,885 00	..	..	..	..	..	\$45,848 05
Greensburg	177 56	97,570 77	1,628 50	\$71 19	..	..	..	\$60 97	\$9,508 99
Total	\$2,510 61	\$130,200 77	\$12,513 50	\$71 19	..	..	..	\$60 97	\$145,357 04

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
Garrett	DEKALB COUNTY.									
	*DeKalb Co. B. and L. Ass'n	\$3 20	\$700 00			\$123 00			189 35	\$1,015 55
	Total	\$3 20	\$700 00			\$123 00			\$189 35	\$1,015 55
Muncie	DELAWARE COUNTY.									
	Delaware Co. B., S. and L. Ass'n	\$562 09	\$264,975 00	\$15,000 00	\$200 00			\$1,468 51	\$6,600 00	\$288,705 60
Muncie	Muncie B., L. and S. Ass'n, No. 1	1,398 20	9,266 00	2,000 00					309 98	9,266 00
Muncie	Muncie S. and L. Co	1,707 49	299,608 57							303,316 75
Muncie	Mutual Home and S. Ass'n		22,907 93							24,615 47
	Total	\$3,667 78	\$596,657 55	\$17,000 00	\$200 00			\$1,468 51	\$6,909 98	\$625,903 82
Huntingburg	DUBOIS COUNTY.									
	Progress B., L. F. and S. Ass'n	\$319 95	\$13,818 85	\$7,563 95		\$50 00	\$430 00			\$22,412 75
Jasper	Phenix Loan Association	925 44	39,325 00							39,250 44
	Total	\$1,475 39	\$52,143 85	\$7,563 95		\$50 00	\$430 00			\$31,663 19
Elkhart	ELKHART COUNTY.									
	Equitable B., L. and S. Ass'n	\$1,216 14	\$95,471 30	\$577 50	\$404 46	\$57 25	\$2,463 83		\$16 10	\$100,206 58
Elkhart	Workmen's B. and L. Ass'n	3,829 57	73,530 00	15,765 00	50 00			\$456 33	8 00	93,638 90
Elkhart	Union Building Association	1,847 75	58,917 25		47 00	25 00			5,125 82	65,982 82
Goshen	Elkhart County L. and S. Ass'n	2,621 04	49,250 00	3,000 00	150 00			1,473 49	3,546 01	60,040 54
	Total	\$9,514 50	\$277,168 55	\$19,342 50	\$651 46	\$82 25	\$2,463 83	\$1,929 82	\$3,695 93	\$319,848 81

FAYETTE COUNTY.									
Connersville								\$18 50	\$170,457 40
Connersville	\$423 37	\$165,895 50	\$4,050 00	\$95 00				\$98 40	9,323 37
Total	\$423 37	\$171,695 50	\$4,150 00	\$95 00				\$98 40	\$173,780 77
FLOYD COUNTY.									
New Albany									\$34,387 68
New Albany	\$1,232 68	\$32,950 00	4,963 00	100 00	\$245 00				347,963 00
New Albany		342,500 00							71,095 15
Howard Park Building Ass'n .	293 88	\$3,421 00	80 00					\$1,176 45	110,811 08
Mechanics' B. and L. Ass'n .		107,765 00			101 25			1,173 58	273,700 96
People's B. and L. Association .	2,284 25	26,760 00	5,448 00	319 90				1,079 48	171,732 40
Workmen's Building Ass'n .		133,800 00		50 00				1,082 40	
Total	\$3,810 81	\$970,426 00	\$10,491 00	\$469 90	\$306 25	\$17,719 73	\$4,001 40	\$2,252 18	\$1,009,490 27
FOUNTAIN COUNTY.									
Attica	\$254 26	\$110,850 00							\$111,152 73
Covington	5,159 43	59,395 00					\$11 40	\$37 00	64,635 38
Hillsboro	516 54	12,148 51	\$55 00			\$818 00	80 65		13,538 05
Mellott	120 14	8,275 00							8,395 14
Newtown	388 79	1,800 00	620 00	\$50 00					2,858 79
Veedersburg	414 97	18,500 00	2,945 00						21,859 97
Total	\$6,854 23	\$210,968 51	\$3,620 00	\$50 00		\$318 00	\$92 35	\$37 00	\$222,440 09
FRANKLIN COUNTY.									
Brookville	\$2,715 91	\$27,962 00	\$9,098 00					\$3,500 00	\$46,265 91
Brookville	1,876 49	21,435 00	6,945 00						30,256 49
Oldenburg	245 55	10,900 00							11,145 55
Total	\$4,837 95	\$60,297 00	\$16,043 00					\$5,500 00	\$37,667 95
FULTON COUNTY.									
Indiana Farmers' B. and L. Ass'n .	\$44 44	\$32,646 43	\$1,140 00					\$96 90	\$33,927 77
Rochester	336 51	9,499 00	2,511 00						12,379 51
Total	\$380 95	\$42,145 43	\$3,651 00					\$96 90	\$16,307 28

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mortgage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
GIBSON COUNTY.										
Fort Branch	Fort Branch B. and L. Ass'n	\$585 11	\$13,269 62	\$1,900 00	.. . . .	.. . . .	.. . . .	.. . . .	\$2,037 43	\$15,892 16
Francisco	Francisco B., L. F. and S. Ass'n . . . .	.. . . .	14,445 00	\$1,900 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	16,345 00
Hausstadt	Hausstadt B. and L. Ass'n	273 64	14,275 00	11,650 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	26,198 64
Hazleton	Hazleton B., L. and S. Ass'n	146 56	11,100 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	1,246 56
Oakland City	Oakland B., L. F. and S. Ass'n	444 56	44,880 00	1,800 00	.. . . .	.. . . .	.. . . .	.. . . .	15,756 97	62,881 53
Oakland City	People's B., L. F. and S. Ass'n	567 00	17,400 00	400 00	.. . . .	\$33 00	.. . . .	.. . . .	.. . . .	18,400 00
Owensville	Mutual B., L. and S. Ass'n	95 32	11,114 32	792 75	.. . . .	25 00	.. . . .	\$35 45	3,253 95	15,316 79
Princeton	Home B., L. and S. Ass'n	1,248 50	96,247 18	.. . . .	\$50 00	20 00	.. . . .	.. . . .	.. . . .	97,565 63
Princeton	Mechanics' B., L. F. and S. Ass'n	701 25	15,775 18	187 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	16,664 30
Princeton	Princeton B., L. F. and S. Ass'n	3,225 44	45,823 22	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	49,048 66
Total	Total	\$7,287 38	\$274,330 39	\$16,729 75	\$50 00	\$78 00	.. . . .	\$35 45	\$21,048 35	\$319,559 32
GRANT COUNTY.										
Fairmount	Fairmount B. and L. Ass'n . . . . .	.. . . .	\$18,850 00	\$350 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	\$19,500 00
Marion	American B. and L. Ass'n	\$11 50	10,350 00	.. . . .	.. . . .	\$22 10	.. . . .	.. . . .	\$33 00	10,416 60
Marion	Homestead B. and L. Ass'n	2,876 06	16,800 00	1,700 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	21,376 06
Marion	Marion H. and S. Ass'n	565 56	23,740 00	.. . . .	\$195 41	.. . . .	.. . . .	.. . . .	.. . . .	24,500 97
Marion	Safety Fund B. and L. Ass'n . . . . .	.. . . .	25,400 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	25,400 00
Marion	Union B. and L. Ass'n	39 74	2,870 26	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	2,910 00
Total	Total	\$3,492 86	\$98,010 26	\$2,350 00	\$195 41	\$22 10	.. . . .	.. . . .	\$33 00	\$104,103 63
GREENE COUNTY.										
Bloomfield	Bloomfield B., L. and S. Ass'n	\$89 65	\$50,400 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	\$55 05	\$50,544 70
Bloomfield	Farmers' and Mechanics' B., L. and S. Ass'n	107 50	10,000 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	998 05	11,045 55
Bloomfield	*Southern Indiana Mutual B., S. and L. Ass'n	9 65	4,200 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	4,209 65
Linton	Linton B., L. and S. Ass'n	4,353 59	47,000 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	51,353 59
Owensburgh	Owensburgh B., S. and L. Ass'n	185 21	5,800 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	5,985 21

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
HUNTINGTON COUNTY.										
Huntington	Equitable B. and L. Ass'n	\$648 09	\$2,423 00	\$20 00	. . . . .	. . . . .	. . . . .	\$66 72	\$929 80	\$1,037 61
Huntington	Farmers' National L. & S. Ass'n . .	376 65	9,473 25	578 75	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	7,434 65
Huntington	Home B., L. F. and S. Ass'n	14 66	3,566 25	. . . . .	. . . . .	\$10 00	. . . . .	900 83	. . . . .	4,491 74
Huntington	Huntington Co. B., L. F. & S. A. . .	451 11	18,525 00	. . . . .	. . . . .	. . . . .	\$1,662 90	. . . . .	2,008 30	22,617 31
Huntington	Huntington County L. and S. A. . .	1,128 47	14,650 00	95 00	. . . . .	35 00	. . . . .	808 35	. . . . .	16,716 82
Huntington	Huntington Homestead L. and T. Co.	97 34	5,400 00	. . . . .	. . . . .	15 00	16,700 00	. . . . .	77 24	22,289 58
	Total	\$2,716 32	\$51,043 50	\$693 75	. . . . .	\$60 00	\$18,362 90	\$1,775 90	\$3,015 34	\$77,667 71
JACKSON COUNTY.										
Brownstown	Brownstown Building Ass'n	\$169 16	\$16,300 00	\$1,800 00	. . . . .	. . . . .	. . . . .	\$574 90	. . . . .	\$19,144 06
Brownstown	Live Men's B. and L. F. Ass'n . . .	. . . . .	23,800 00	17,400 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	47,200 00
Brownstown	Mutual B., L. F. and S. Ass'n . . .	76 58	3,400 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	3,476 58
Crothersville	Citizens' B. and L. F. Ass'n	34 85	17,400 00	. . . . .	. . . . .	. . . . .	\$100 00	. . . . .	. . . . .	17,534 85
Medora	Medora B., L. F. and S. Ass'n . . .	473 42	9,289 00	8,421 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	18,183 42
Seymour	Co-operative B. and L. Ass'n . . .	19 70	35,455 08	40 00	60 60	. . . . .	. . . . .	. . . . .	. . . . .	35,574 78
Seymour	Germania B., L. F. and S. Ass'n . .	1,034 29	29,272 30	. . . . .	. . . . .	\$90 00	. . . . .	. . . . .	. . . . .	30,396 59
Seymour	Jackson Building Association . . .	2 65	13,000 00	. . . . .	. . . . .	95 75	. . . . .	. . . . .	. . . . .	13,099 40
Seymour	Merchants' and Laborers' B. A. . .	83 85	38,500 00	. . . . .	240 00	69 60	. . . . .	. . . . .	. . . . .	38,893 45
Seymour	Star Building Ass'n, No. 2	773 43	30,930 00	. . . . .	. . . . .	90 00	. . . . .	. . . . .	. . . . .	31,793 43
Seymour	Union Building Ass'n, No. 2	60 00	30,600 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	30,660 00
	Total	3,027 93	\$53,946 38	\$27,661 00	\$300 00	\$346 35	\$100 00	\$574 90	. . . . .	\$285,956 56

JASPER COUNTY.												
Remington	\$34 79	\$21,275 00										\$21,399 79
Remington	51 55	21,600 00										21,651 55
Rensselaer	1,520 87	48,344 55										55,609 07
Total	\$1,607 21	\$91,219 55										\$98,570 41
JAY COUNTY.												
First B. and L. Association	\$130 00	\$36,398 32	\$822 30	\$50 00	\$25 00							\$37,425 62
First B. and L. Association	338 12	13,600 00		96 10	55 25							14,089 47
Total	\$468 12	\$49,998 32	\$822 30	\$146 10	\$80 25							\$51,515 09
JEFFERSON COUNTY.												
Hanover B. and Aid Ass'n, No. 1	\$2,307 47	\$27,104 42	\$1,359 47		\$1 50	\$26 54						\$40,613 42
German B. and Aid Ass'n, No. 6	1,933 96	66,627 60	938 90	\$30 00		737 69						74,289 25
Home Association, No. 5	596 81	115,072 54	7,735 00	82 01								131,355 37
Madison B. and Aid Ass'n, No. 8	796 54	69,271 26	3,987 00	250 00	25 00	826 47						107,849 02
Mite B. and L. Ass'n, No. 1	1,811 91	103,665 70										106,650 43
Total	\$7,476 69	\$381,741 52	\$14,020 37	\$392 01	\$26 50	\$1,590 70						\$59,657 49
JENNINGS COUNTY.												
Center B. and L. Ass'n, No. 5	\$1,424 30	\$21,150 00	\$400 00		\$10 00							\$22,984 30
Citizens' B. and L. Ass'n, No. 7	382 69	7,300 00	40 00		30 76							7,753 45
North Vernon B. and L. Ass'n, No. 6	2,053 19	24,480 00	600 00		40 00							27,173 19
*North Vernon B. and S. Ass'n	1,293 36	680 00			112 40							2,085 76
Citizens' B. and L. Association	184 08	8,100 00	6,215 00									14,469 08
Citizens' B. and L. Ass'n, No. 2	38 28	3,790 00	3,306 65									8,285 14
Total	\$5,345 90	\$35,500 00	\$10,561 65		133 16							\$82,750 92
JOHNSON COUNTY.												
Citizens' B., L., F. and S. Ass'n	\$1,175 04	\$21,160 00	\$1,775 00			\$274 00						\$26,701 04
Edinburg B., L., F. and S. Ass'n	638 86	26,340 00	8,320 00									49,198 86
Mutual B. and L. Association	3,954 96	58,528 25	459 00	\$112 69								63,903 90
Greenwood B. and L. Ass'n	1,488 54	32,978 98	5,912 29	86 50	\$38 75							40,533 56
Whiteland B. and L. Ass'n		5,946 50		2 00	25 00							6,030 98
Total	\$7,237 40	\$145,553 73	\$16,666 29	\$201 19	\$63 75	\$274 00						\$186,369 34

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
KNOX COUNTY.										
Monroe City.	Knox County and Monroe City B. and L. Association.	\$357 44	\$1,529 86	. . . . .	. . . . .	\$31 20	. . . . .	. . . . .	\$660 65	\$2,582 15
Vincennes.	Citizens' B. and L. F. Ass'n.	21 90	42,500 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	42,521 90
Vincennes.	Farmers' B. and L. Association	824 63	38,986 32	. . . . .	. . . . .	. . . . .	. . . . .	\$39 53	. . . . .	40,350 48
Vincennes.	Home B. and L. Association	374 15	9,500 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	9,874 15
Vincennes.	Knox B., L. F. and S. Ass'n	822 81	47,587 98	. . . . .	. . . . .	. . . . .	. . . . .	363 85	920 28	49,694 92
Vincennes.	People's L., S. and B. Ass'n . . . . .	. . . . .	109,000 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	109,000 00
Vincennes.	Vincennes and Knox County B., L. F. and S. Association	15 20	97,750 00	\$1,111 00	. . . . .	. . . . .	. . . . .	532 75	. . . . .	99,408 95
	Total	\$2,416 13	\$316,854 16	\$1,111 00	. . . . .	\$31 20	. . . . .	\$1,436 13	\$1,580 93	\$353,432 55
KOSCIUSKO COUNTY.										
Mentone	Mentone B., L. and S. Ass'n.	\$10 89	\$14,400 00	. . . . .	. . . . .	. . . . .	. . . . .	\$257 50	. . . . .	\$14,668 39
Milford	Milford B. and L. Association	101 00	8,400 00	. . . . .	. . . . .	. . . . .	. . . . .	128 70	. . . . .	8,630 30
Warsaw	Kosciusko B., L. and S. Ass'n.	1,371 23	61,000 00	\$9,350 67	. . . . .	. . . . .	. . . . .	. . . . .	\$2,833 82	73,555 72
Warsaw	People's L. and S. Association	48 16	93,785 00	75 00	168 78	. . . . .	. . . . .	. . . . .	693 32	94,770 26
	Total	\$1,531 88	\$177,585 00	\$3,425 67	\$168 78	. . . . .	. . . . .	\$386 20	\$1,527 14	\$191,624 67
LAGRANGE COUNTY. (None.)										
LAKE COUNTY.										
Hammond	Hammond B. and L. Ass'n	\$1 72	\$59,226 82	. . . . .	\$200 00	. . . . .	. . . . .	\$115 00	. . . . .	\$59,546 54
	Total	\$1 72	\$59,226 82	. . . . .	\$200 00	. . . . .	. . . . .	\$115 00	. . . . .	\$59,546 54

LAPORTE COUNTY.									
Laporte	\$960 35	\$5,900 00	\$775 00	60 60	\$121 75	..	..	..	\$7,757 10
Michigan City	1,718 45	41,415 00	540 00						43,734 05
Total	\$2,678 80	\$47,315 00	\$1,315 00	60 60	\$121 75				\$51,491 15
LAWRENCE COUNTY.									
Bedford	\$293 65	\$218,312 80	\$2,513 02	\$102 70				\$979 53	\$222,201 70
Mitchell	278 97	59,595 00							59,873 97
Total	\$572 62	\$277,907 80	\$2,513 02	\$102 70				\$979 53	\$282,075 67
MADISON COUNTY.									
Alexandria	\$301 98	\$20,500 00							\$20,801 98
Anderson	6,219 73	366,600 00							372,819 73
Anderson	42 50	1,000 00			\$50 00			\$33 25	1,135 75
Erwood	82 84	5,300 00		\$34 00	135 50		\$169 70	200 00	5,922 04
Frankton	15 23	297 00					2 30		314 53
Pendleton	77 04	12,340 95							12,417 99
Total	\$3,739 32	\$103,037 95		\$34 00	\$195 50		\$172 00	\$233 25	\$113,412 02
MARION COUNTY.									
Haughville	\$165 01	\$13,958 00							\$14,123 01
Indianapolis	1,561 32	13,800 00							16,186 32
Indianapolis		92,990 00	\$825 00						203,465 00
Indianapolis	4,003 60	253,127 89	7,795 00						284,926 49
Indianapolis	244 66	55,865 00	3,413 00	\$75 00					59,597 66
Indianapolis	894 90	28,100 00	450 00	180 00		\$251 00			29,875 90
Indianapolis	116 58	43,283 24						\$381 62	43,781 44
Indianapolis	1,375 28	30,696 35							32,071 63
Indianapolis	109 91	125,207 90		500 00	\$250 00		\$307 02		128,099 58
Indianapolis		9,915 00	1,724 71						10,645 00
Indianapolis	5,154 91	32,250 75	3,200 00			700 00		3,570 34	44,176 00
Indianapolis	59 06	182,718 60	9,888 70	64 00		3,709 19			196,469 55
Indianapolis		93,854 36	4,370 00	65 00		1,524 82	187 75	922 06	100,923 99
Indianapolis	4,789 15	21,543 00	3,622 00						29,954 15
Indianapolis	4,297 50	14,919 50	3,345 00					1,250 00	23,812 00
Indianapolis	2,936 75	2,400 00							5,336 75
Indianapolis	1,937 57	14,911 00	1,035 00	50 00					17,933 57
Indianapolis	4,465 31	120,495 00	12,435 00			1,682 70			139,078 01
Indianapolis	2 60	13,750 00	54 69	212 15	200 00				14,214 44
Indianapolis	1,062 25	2,403 00	280 50	50 00				868 80	4,364 55
Indianapolis	2,036 80	10,537 66			79 07				12,653 53

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
MARION COUNTY—Continued.										
Indianapolis	Cottage B. and L. Ass'n	\$1,929 25	\$14,500 00	\$380 00	\$218 30				\$1 16	\$17,310 51
Indianapolis	Dania B. and L. Ass'n	329 90	27,580 46		47 00					28,038 75
Indianapolis	Edmond S. and L. Ass'n	3,140 43	16,140 00	9,795 00				\$ 59		29,130 02
Indianapolis	Dime S. and L. Ass'n	1,306 00	23,968 94						2,000 00	25,814 94
Indianapolis	*Downey St. S. and L. A., No. 1	1,228 65	9,410 00	610 00						13,248 65
Indianapolis	*Downey St. S. and L. A., No. 2	362 15	8,170 00							8,532 15
Indianapolis	Eastern S. and L. Ass'n	20,286 11	37,400 00	4,100 00						61,786 11
Indianapolis	East Wash. St. B. and L. Ass'n	2,482 41	54,855 00	10,035 00						67,372 41
Indianapolis	Economy S. and L. Ass'n	200 96	28,984 14	8,434 10		\$30 80				37,350 00
Indianapolis	English Ave. L. and S. A., No. 2	1,104 63	46,179 46		14 00					46,179 46
Indianapolis	Equitable B. and L. Ass'n	3,581 90	58,197 49	415 00		50 00				59,781 17
Indianapolis	*Equitable State B. and L. A.	1,465 19	232,697 08	1,236 50	602 39	100 00				238,217 87
Indianapolis	Eureka S. and L. Ass'n	6,761 62	12,100 00	100 00						13,065 19
Indianapolis	Farm and Lot S. and L. Ass'n	230 00	107,458 00	4,450 00	32 50	5 00			331 03	118,672 62
Indianapolis	Fidelity S. and L. Ass'n	96 03	5,110 51	54 00						5,763 12
Indianapolis	Fidelity S. and S. Union, No. 1	428 29	285,789 00	278 62					1,574 65	1,574 65
Indianapolis	Fidelity B. and S. Union, No. 2	425 57	196,031 00						286,217 29	286,217 29
Indianapolis	Fidelity B. and S. Union, No. 3	814 67	182,490 00	370 00					197,426 57	197,426 57
Indianapolis	Fidelity B. and S. Union, No. 4	16 96	245,515 00						183,304 67	183,304 67
Indianapolis	Fidelity B. and S. Union, No. 5	476 25	165,915 00						245,531 96	245,531 96
Indianapolis	Fletcher Ave. B. and L. Ass'n	1,783 46	116,703 25	2,740 53					166,391 25	166,391 25
Indianapolis	Fourteenth St. S. and L. Ass'n	1,164 10	9,700 00	100 00					121,027 24	121,027 24
Indianapolis	Franklin B. and L. Ass'n	218 56	12,019 51						9,564 10	9,564 10
Indianapolis	Fraternal B. and L. Ass'n		85,308 11	470 00					12,298 10	12,298 10
Indianapolis	Gambirous S. and L. A., No. 2	741 80	35,154 00	2,500 00					89,778 11	89,778 11
Indianapolis	Garfield Park B. and L. Ass'n	312 98	2,150 00	1,135 00			\$300 00		38,395 80	38,395 80
Indianapolis	German-American B. A., "A"	435 29	159,766 03	2,302 00				951 55	4,097 98	4,097 98
Indianapolis	German-American B. A., "B"	2,246 68	147,332 65	11,907 00				683 25	163,514 87	163,514 87
Indianapolis	German-American P. S. & L. A.	1,439 79	9,499 87	2,200 00					182,209 58	182,209 58
Indianapolis	Globe L. and S. Ass'n	1,746 33	32,100 00			93 75			500 00	33,639 66
Indianapolis	Government S. L. and Deposit Co		11,715 99		233 50					33,910 13
Indianapolis										11,949 49

Indianapolis	Guarantee S. and I. Ass'n	248 33	19,213 20	434 00	13 39	44 00	53 44	20,006 36
Indianapolis	Hartford S. and Investment Co	3,914 12	32,882 29					56,796 41
Indianapolis	Home Builders' S. and L. Ass'n	1,288 62	42,050 00	1,172 90	50 00		130 65	44,702 17
Indianapolis	Homestead B. and L. Ass'n	437 02	20,200 00	8,088 00	50 00		500 00	29,275 02
Indianapolis	Hoosier B. and L. Investment Ass'n	74 50						74 50
Indianapolis	Hoosier S. and L. Ass'n	181 65	34,200 00	1,825 00				36,206 65
Indianapolis	Ideal S. and L. Ass'n	1,325 62	36,500 00	3,967 00		35 00		41,827 62
Indianapolis	Illinois and 7th Street S. and L.							
Indianapolis	Ass'n, No. 1	3,234 86	20,150 00	8,946 70				32,331 56
Indianapolis	Illinois and 7th Street S. and L. Ass'n, No. 2	1,415 20	55,500 00	1,130 00				59,045 20
Indianapolis	Independent Turners' S. and L. No. 2	3,693 68	20,000 00	4,765 00				28,458 68
Indianapolis	Indiana Central S. and L. Ass'n	1,626 25	18,901 81	30 00				20,558 06
Indianapolis	Indiana Mutual B. and L. Ass'n	10,031 96	238,600 00	16,275 00			741 48	265,618 44
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 2	7,870 57	202,358 34	9,235 00		432 65	1,437 83	221,334 39
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 3	3,189 56	188,875 00	8,142 00		906 17		201,112 73
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 4	1,938 99	104,224 90	1,360 00				109,983 69
Indianapolis	Indiana S. and Investment Co	7,012 29	197,996 67	5,150 00		279 55	2,179 65	210,158 96
Indianapolis	Indiana S. and L. Ass'n	22 83	44,345 00	7,720 00				52,150 83
Indianapolis	Indiana Society for Savings	2,937 48	6,423 03		306 68	63 00	789 35	10,456 54
Indianapolis	Indianola B. and L. Ass'n		44,305 00	3,580 00				47,885 00
Indianapolis	Indianapolis B. and L. Ass'n		25,65 18				104 27	25,739 45
Indianapolis	Indianapolis S. and Investment Co	3,743 01	193,913 15	13,476 47	500 00			217,632 63
Indianapolis	Industrial S. and L. Ass'n No. 2	576 23	37,175 00	4,480 00		1,200 00		43,431 23
Indianapolis	Interstate B. L. and S. Ass'n	916 75	28,400 00	320 00			80 35	30,813 11
Indianapolis	Keystone B. and L. Ass'n	1,698 55	14,200 00	445 32	66 30		423 04	16,834 21
Indianapolis	Knights of Labor S. Ass'n, No. 2							
Indianapolis	Laborers' S. and L. Ass'n, No. 2							
Indianapolis	Laborers' S. and L. Ass'n, No. 3	2,723 75	3,420 00	510 00				6,653 75
Indianapolis	*Lombard B. and L. Ass'n	888 17	2,270 00			100 00		3,258 17
Indianapolis	Madison Ave. S. and L. Ass'n, No. 3	3,755 66	83,112 90	3,333 00				90,201 56
Indianapolis	Madison Ave. S. and L. Ass'n, No. 4	2,125 51						
Indianapolis	Madison Road S. and L. Ass'n	414 89	18,210 00	630 00		70 00		21,035 51
Indianapolis	Marion County S. and L. Ass'n	884 91	10,400 00	3,774 00				14,588 89
Indianapolis	Marion Trust and Loan Co	1,845 34	32,430 00	2,325 00		68 00		35,657 91
Indianapolis	Mass. Ave. and Mich. St. Ass'n		19,050 00	1,746 15			3,565 43	26,206 92
Indianapolis	*McClintock St. S. and L. Ass'n	1,088 55	3,040 00			43 95		4,172 50
Indianapolis	Merrill S. and L. Ass'n	226 10	27,570 00	2,670 00		70 00	20 00	30,556 10
Indianapolis	Monument L. and S. Ass'n	184 42	1,500 00			50 00	72 00	1,806 42
Indianapolis	Morris St. S. and L. Ass'n		22,865 00	11,010 00			10,050 00	43,925 00

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
MARION COUNTY—Continued										
Indianapolis	Mutual Home and S. Ass'n		\$283,428 59							\$283,428 59
Indianapolis	National B. L. and S. Ass'n	\$3,174 01	246,275 00	\$1,210 00	\$232 50					273,391 51
Indianapolis	National B. L. and S. A., No. 2.		110,900 00	510 46						111,410 46
Indianapolis	National B. L. and S. Ass'n	1,419 68	69,145 76	6,548 50						77,113 94
Indianapolis	New Commercial S. and L. A.	4,802 73	44,551 00	1,549 00						50,942 73
Indianapolis	New Jersey St. B. and L. Ass'n	2,533 51	8,550 00	1,835 00	10 00	\$30 00				12,988 51
Indianapolis	New Mass. Ave. S. and L. Ass'n	2,904 45	43,700 00	1,430 00						48,034 45
Indianapolis	*New Merrill St. S. and L. Ass'n	736 46	8,805 00	510 00		70 00				10,111 46
Indianapolis	*New People's Savings Ass'n	2,357 39	8,400 00	195 00		50 00	\$9,750 00			20,752 39
Indianapolis	*New Year's B. and L. Ass'n	1,025 87	9,395 88	401 00						11,025 75
Indianapolis	Noble St. S. and L. Ass'n	163 67	46,340 00	2,675 00	37 00	25 00	1,775 00			51,015 67
Indianapolis	North St. S. and L. Ass'n	536 43	74,465 00	2,930 00						77,931 43
Indianapolis	N. New Jersey St. S. and L. A.	3,577 71	67,905 00	10,472 15						87,954 89
Indianapolis	North Side S. and L. Ass'n	193 20	56,007 00	802 75						57,002 95
Indianapolis	Occidental S. and L. Ass'n	1,631 29	79,900 00	5,475 00				\$246 65	\$13 00	85,375 94
Indianapolis	Pan Handle B. S. and L. Ass'n	241 88	30,300 00	1,975 00	154 63					34,135 94
Indianapolis	Parnell B. and L. Ass'n	415 82	14,819 65							15,235 47
Indianapolis	People's S. and L. Ass'n	3,997 62	12,900 00	3,149 20						16,495 02
Indianapolis	*Personal Property S. and L. A.	110 92	36,550 00	6,700 00		20 05				47,247 62
Indianapolis	Phoenix S. and L. Ass'n	341 39	693 50	5,692 37						794 47
Indianapolis	Plymouth S. and L. Ass'n	7,180 11	23,569 00							29,692 76
Indianapolis	Progress S. and L. Ass'n	15,409 92	132,800 34	6,393 00		117 30	2,218 97		21 56	148,731 28
Indianapolis	Prospect S. and L. Ass'n	611 22	25,600 00	11,395 00						52,404 92
Indianapolis	Provident S. L. and I. Ass'n	1,773 38	41,000 00	2,130 00						43,791 22
Indianapolis	Providential Dep. S. and L. Ass'n	77 10	41,781 89	2,721 00	100 00					46,379 27
Indianapolis	Railroad Men's B. and S. Ass'n	4,210 75	75,575 00	3,570 00	10 00	10 00	2,100 00			81,342 10
Indianapolis	Royal S. and L. Ass'n	393 61	302,471 55	18,520 00						324,902 30
Indianapolis	Rural S. and L. Ass'n	136 35	27,375 00	337 00	561 64					28,667 27
Indianapolis	*Security S. and L. Ass'n	1 96	22,900 00							23,036 35
Indianapolis	Southeastern S. and L. Ass'n	3,603 80	1,000 00	36 46	13 00	90 20			216 01	1,357 63
Indianapolis	S. Meridian St. S. and L. Ass'n	3,755 66	48,900 00	300 00	53 00	10 00				52,868 80
Indianapolis	\$Standard S. and L. Ass'n.	4,857 86	55,246 00	19,545 00						78,546 66
			61,700 00	14,423 00			677 75	404 84	55 96	82,149 41

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Due, Interest Due, and Fines Due.	Miscellaneous Assets.	Total.
MONTGOMERY COUNTY.										
Crawfordsville	Crawfordsville B., L. F. and S. A	\$2,511 03	\$18,920 00	\$2,190 00	\$15 00					\$24,085 18
Crawfordsville	Home Building Ass'n	6,067 25	89,911 85	5,580 00				\$119 15		102,834 76
Crawfordsville	Montgomery Savings Ass'n	1,847 78	44,500 00	3,903 00				1,275 66		50,250 78
Darlington	Darlington B., L. F. and S. Ass'n	3,739 78	11,300 00	115 00						15,154 78
Ladoga	Ladoga B., L. F. and S. Ass'n	2,978 19	61,556 80	8,943 42	120 00					73,603 41
New Richmond	Building, L. F. and S. Ass'n	380 16	9,450 00	735 00						10,565 16
Waveland	Waveland B., L. F. and S. Ass'n	1,524 49	18,450 00	450 00			\$312 64		\$5,000 00	25,737 13
Waveland	Waveland Mutual B. and L. A.	379 06	20,695 00		51 00		600 00			21,644 06
Wingate	Home B. and L. Ass'n	76 42	6,875 00					7 35		7,012 77
	Total	\$19,504 16	\$281,628 65	\$21,921 42	\$219 00		\$912 64	\$1,702 16	\$5,000 00	\$330,888 03
MORGAN COUNTY.										
Martinsville	Home Building Association	\$1,940 99	\$4,589 45	\$1,979 00	\$150 00				\$174 70	\$58,834 14
	Total	\$1,940 99	\$4,589 45	\$1,979 00	\$150 00				\$174 70	\$58,834 14
NEWTON COUNTY.										
Goodland	Home Building and Loan Ass'n	\$94 61	\$15,933 00	\$228 00						\$17,155 61
	Total	\$94 61	\$15,933 00	\$228 00						\$17,155 61
NOBLE COUNTY.										
Kendallville	Kendallville B., L. and S. Ass'n	\$411 43	\$51,343 74	\$888 00						\$55,643 17
Kendallville	Mechanics' B., L. and S. Ass'n	7 17	18,000 00	1,900 00						19,807 17
Ligonier	Home B., L. and S. Association	20 20	15,000 00					\$32 65		15,102 85
Ligonier	Noble County L. and S. Ass'n	43 35	1,100 00							1,143 35
	Total	\$482 15	\$88,443 74	\$2,688 00				\$82 65		\$91,696 54

OHIO COUNTY.											
Rising Sun	Rising Sun B., L. F. and S. A.										
Total	Total										
ORANGE COUNTY.											
Orleans	Orleans B., S. and L. Ass'n	\$170 94	\$19,824 12	\$197 50	\$50 00	\$218 70				\$20,761 26	
Total	Total	\$170 94	\$19,824 12	\$197 50	\$50 00	\$218 70				\$20,761 26	
OWEN COUNTY. (None)											
PARKE COUNTY.											
Bloomington	Bloomington B. and L. Ass'n		\$8,920 00	\$3,994 80			\$700 00			\$13,614 80	
Bloomington	Citizens' B., L. F. and S. Ass'n	\$306 31	7,720 00	135 00						8,229 81	
Rockville	Parke B., L. F. and S. Ass'n	266 47	10,800 00	100 00					\$11 00	11,216 47	
Rockville	Rockville B. and L. Ass'n	3,508 80	20,025 00	2,716 70						28,624 65	
Rosedale	Rosedale B., L. F. and S. Ass'n	1,600 45	7,760 00	2,138 00						11,438 45	
Total	Total	\$5,683 03	\$55,165 00	\$3,084 50			\$700 00		\$11 00	\$73,124 18	
PERRY COUNTY.											
Cannelton	Citizens' B., L. and S. Ass'n		\$5,774 15							\$5,774 15	
Tell City	B., L. F. and S. Association	\$3,042 61	19,386 33	\$1,724 00					\$2,239 92	26,392 86	
Total	Total	\$3,042 61	\$25,160 48	\$1,724 00					\$2,239 92	\$32,167 01	
PIKE COUNTY.											
Petersburg	People's B. and L. Association	\$1,732 00	\$35,400 00	\$6,700 00						\$43,832 00	
Petersburg	Petersburg B. and L. Ass'n	248 00	6,050 00	355 00						6,653 00	
Winslow	Patoka B. and L. Association	298 00	4,115 00							4,413 00	
Winslow	Winslow B. and L. Association	285 77	2,100 00	4,000 00						6,385 77	
Total	Total	\$2,563 77	\$47,665 00	\$11,055 00						\$61,283 77	
PORTER COUNTY.											
Valparaiso	Valparaiso B., L. F. and S. Ass'n		\$20,166 00	\$2,050 00	\$175 80		\$476 72		\$30 00	\$92,898 52	
Total	Total		\$20,166 00	\$2,050 00	\$175 80		\$476 72		\$30 00	\$92,898 52	

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
Mt. Vernon	POSEY COUNTY.									
	Germania L. and S. Ass'n		\$15,730 00							\$15,730 00
	Total		\$15,730 00							\$15,730 00
	PULASKI COUNTY. (None.)									
	PUTNAM COUNTY.									
Cloverdale	Cloverdale B. and L. Ass'n	\$384 03	\$1,500 00	\$300 00		\$50 00				\$5,734 03
Greencastle	Far'g & Cit's B. L. F. & S. Ass'n		185,298 76	1,195 00				\$4,446 95		191,240 71
Greencastle	Home B. L. and S. Association	1,732 64	57,290 00	3,355 00		63 54		1,710 90		64,142 03
Roachdale	Roachdale B. and L. Ass'n	184 25	3,500 00			45 30				3,729 55
Russellville	Russellville B. and L. Ass'n	246 65	2,878 00	6,934 58		50 00	\$200 00			10,309 23
	Total	\$3,047 57	\$253,456 76	\$12,084 58		\$208 84	\$200 00	\$6,157 85		\$275,155 60
	RANDOLPH COUNTY.									
Union City	Fifth B. and L. Association	\$350 87	\$8,882 25				\$256 00		\$125 00	\$9,614 12
Union City	Sixth B. and L. Association	54 28	22,800 00	\$1,600 00						24,454 28
Winchester	Winchester H. and S. Ass'n	2,525 59	23,281 16							25,806 75
	Total	\$2,930 74	\$54,963 41	\$1,600 00			\$256 00		\$125 00	\$59,875 15
	RIPLEY COUNTY.									
Batesville	Citizens' S. and L. Association	\$391 89	\$22,125 00	\$220 00		\$125 00	\$350 00			\$23,711 89
Batesville	Permanent B. and L. Ass'n	882 20	64,538 00	3,965 00	\$38 00				\$90 50	69,513 70
Milan	Milan L. and B. Association	432 54	10,490 00	1,901 00						12,813 54

TABLE No. 1--Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
Angola	STEBUEN COUNTY.									
	Steuben County L. and S. Assn.	.....	\$16,282 00	.....	.....	.....	.....	.....	.....	\$16,282 00
	Total ..	.....	\$16,282 00	.....	.....	.....	.....	.....	.....	\$16,282 00
	St. JOSEPH COUNTY.									
Mishawaka	Mishawaka B. and L. Assn.	\$790 55	\$18,500 00	\$774 00	.....	.....	.....	\$12 37	.....	\$19,006 92
South Bend	B. and L. Assn. of South Bend	.....	102,650 00	1,235 00	.....	.....	\$1,000 00	443 29	\$2,907 70	108,235 99
South Bend	Kosciusko B. and L. F. Assn	53	105,170 00	5,219 60	\$70 00	\$100 00	.....	.....	.....	110,560 13
South Bend	Merchants' and Mechanics' B., L. and S. Association	.....	38,400 00	50 00	.....	.....	.....	.....	.....	38,450 00
South Bend	St. Joe County L. and S. Assn.	.....	101,150 00	6,385 00	.....	.....	.....	.....	.....	107,535 00
South Bend	*Workmen's B. and L. Assn.	155 96	11,347 50	85 00	.....	.....	.....	.....	.....	11,588 46
	Total ..	\$947 04	\$37,217 50	\$13,548 60	\$70 00	\$100 00	\$1,000 00	\$185 66	\$2,907 70	\$396,276 50
	SULLIVAN COUNTY.									
Dugger	Dugger B. and L. Association.	\$10 10	\$19,600 00	.....	.....	.....	.....	.....	\$13 78	\$19,715 60
Farmersburg	*Farmersburg B. and L. Assn.	107 49	230 00	.....	.....	.....	.....	.....	.....	337 49
Sullivan	Sullivan B., S. and L. Assn.	2,911 70	80,900 00	\$1,500 00	\$80 00	.....	.....	.....	317 61	85,709 31
	Total ..	\$3,029 29	\$100,750 00	\$1,500 00	\$80 00	.....	.....	\$91 72	\$331 39	\$105,782 40
	SWITZERLAND COUNTY. (None.)									
	TIPPECANOE COUNTY.									
Clark's Hill	Clark's Hill B., S. and L. Assn.	\$1,256 19	\$6,375 00	.....	.....	.....	.....	.....	.....	\$7,631 19
Lafayette	Citizens' B. and L. Association.	10,984 29	286,457 55	\$19,238 00	\$350 00	.....	\$500 00	.....	.....	317,619 84
Lafayette	*Citizens' B. and L. Assn., "B."	195 60	18,150 00	.....	125 00	\$100 00	.....	.....	.....	18,570 60

Lafayette	Star City B. and L. Association.	3,843 82	98,235 00	1,033 00	40 00							103,151 82
Lafayette	Wabash B. and L. Association.	435 14	31,385 00	910 96								32,491 10
Lafayette	*West Lafayette B. and L. Assn.	1,568 88	13,056 75									14,625 63
Lafayette	*Young Men's Society for Sav'gs.	3,995 06	21,715 00	550 00	280 72							26,540 78
	Total	\$22,278 98	\$475,574 30	\$21,751 96	\$795 72	\$100 00	\$500 00					\$521,100 96
TIPTON COUNTY.												
Tipton	Standard B., L. and S. Assn.	\$78 05	\$18,808 70	\$2,300 00						\$10 53		\$18,897 28
Tipton	Tipton B. and L. Association.	823 29	72,605 00							101 35		73,729 64
	Total	\$901 34	\$91,313 70	\$2,300 00						\$111 88		\$94,526 92
UNION COUNTY.												
Liberty	Liberty B., L. and S. Assn.	\$305 52	\$27,007 00	\$2,760 00			\$500 00					\$30,572 52
	Total	\$305 52	\$27,007 00	\$2,760 00			\$500 00					\$30,572 52
VANDERBURGH COUNTY.												
Evansville	Central Trust and S. Co.	\$2,265 09	\$90,750 00	\$420 00	\$1,895 23					\$404 00		\$95,734 32
Evansville	Citizens' B., L. and S. Ass'n	32 73	10,995 78				\$189 76					11,518 27
Evansville	Permanent B., L. and S. Ass'n.		81,640 41		200 00		997 85			114 00		83,002 26
Evansville	*Union Savings Co.	1,481 05	1,578 00			\$32 50						3,121 55
	Total	\$3,778 87	\$185,014 19	\$420 00	\$2,095 23	\$32 50	\$1,487 61			\$518 00		\$193,376 40
VERMILION COUNTY.												
Cayuga	Cayuga Home S. and L. Ass'n.		\$3,000 00		\$50 00							\$3,000 00
Cayuga	Citizens' B. and L. Ass'n.		4,650 00									4,700 00
Clinton	Clinton B. and L. Co., No. 2.	\$566 92	88,800 00	\$200 00	113 00			\$313 50				89,593 42
Clinton	Home L. and S. Ass'n.		22,300 00	\$200 00		\$25 00						22,525 00
Dana	Vermillion Co. S. and L. Ass'n.	1,155 67	46,660 00									47,555 67
	Total	\$1,522 59	\$165,350 00	\$200 00	\$163 00	\$25 00		\$313 50				\$167,574 09

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
VIGO COUNTY.										
Terre Haute	Cottage B. and S. Ass'n	\$2,745 01	\$172,224 68	..	..	..	..	..	..	\$174,969 69
Terre Haute	Indiana S. L. and B. Ass'n	2,755 38	275,713 50	..	\$50 00	..	..	\$31 23	..	278,750 11
Terre Haute	Investors' Loan Ass'n	840 10	5,023 74	..	10 00	\$340 00	..	42 67	\$718 56	6,975 07
Terre Haute	Mechanics' L. and S. Ass'n	1,012 17	224,400 00	\$2,200 00	..	..	..	..	..	2,7,642 17
Terre Haute	Prairie City Mutual B. and L. Ass'n, No. 1	447 67	37,150 00	..	..	..	..	..	..	37,597 67
Terre Haute	Prairie City B., L. F. and S. Ass'n, No. 8	2,055 07	37,000 00	..	..	..	..	..	15,200 00	54,255 07
Terre Haute	Prairie City B., L. F. and S. Ass'n, No. 10	162 97	34,200 00	..	..	..	..	..	500 00	34,862 97
Terre Haute	Rose B., L. F. and S. Ass'n, No. 2	2,141 51	154,000 00	19,000 00	..	..	..	..	35,900 00	211,044 51
Terre Haute	Rose B., L. F. and S. Ass'n, No. 3	632 00	82,100 00	2,800 00	134 00	..	\$800 00	..	119 20	86,585 20
Terre Haute	Standard B. and L. Ass'n	146 48	52,686 14	93 01	200 00	100 00	..	232 10	..	53,467 73
Terre Haute	Terre Haute B., L. F. and S. Ass'n, No. 11	51 37	34,245 00	..	..	..	..	..	500 00	34,796 37
Terre Haute	Terre Haute B., L. F. and S. Ass'n, No. 17	3,877 61	36,500 00	..	..	..	250 00	103 60	..	40,731 21
Terre Haute	Terre Haute Home and S. Ass'n	7,096 79	227,600 00	..	..	..	..	..	..	235,296 79
Terre Haute	Terre Haute Mutual S. Ass'n	4,391 61	234,787 80	16,350 00	..	165 15	..	..	..	305,697 56
Terre Haute	Union Savings Ass'n	5,433 97	66,700 00	..	50 00	100 00	..	..	..	72,283 97
Terre Haute	Vigo County L. and S. Ass'n	211 17	356,678 00	400 00	..	..	40 15	..	418 20	337,707 52
Terre Haute	Wabash S., L. and B. Ass'n	2,567 45	36,143 00	..	70 00	..	..	66 83	..	38,847 28
Total		\$37,204 33	\$2,117,121 86	\$10,843 01	\$714 00	\$705 15	\$1,090 16	\$476 43	\$53,355 96	\$2,251,510 89
WABASH COUNTY.										
Wabash	Diamond L. and B. Ass'n	\$562 18	\$14,631 28	\$92 04	..	..	..	..	\$25 00	\$15,310 50
Wabash	Wabash S., L. F. and B. Ass'n	3,556 72	113,100 00	16,581 00	\$58 00	..	..	\$102 30	..	133,408 02
Total		\$4,118 90	\$127,731 28	\$16,673 04	\$68 00	..	..	\$102 30	\$25 00	\$148,718 52

WARREN COUNTY.										
West Lebanon		\$766 48	\$33,900 00	\$5,000 00					\$30 60	\$34,747 08
Williamsport			56,100 00							61,421 27
Total		\$766 48	\$90,000 00	\$5,000 00					\$90 60	\$96,168 35
WARRICK COUNTY.										
Boonville		\$441 85	\$17,200 00	\$5,300 00						\$24,076 85
Boonville		2,610 93	36,000 00	5,800 00					\$125 00	45,049 93
Lynnville		152 20	3,200 00	6,300 00					1,168 11	10,820 31
Newburgh		152 80	2,400 00	3,375 00						5,930 80
Newburgh		950 36	12,500 00	4,100 00						17,560 36
Total		\$4,318 14	\$71,300 00	\$25,875 00					\$1,942 11	\$103,437 75
WASHINGTON COUNTY.										
Campbellsburgh		\$750 91	\$9,900 00	\$180 00						\$11,422 18
Salem		5,611 01	24,750 00	2,175 00					\$92 27	47,901 64
Total		\$5,361 92	\$34,650 00	\$2,355 00					765 10	\$59,323 82
WAYNE COUNTY.										
Richmond		\$1,873 94	\$7,280 00	\$100 00						\$2,353 94
Richmond		275 36	79,650 69							81,060 88
Richmond		712 14	15,141 10							16,003 24
Richmond		2,929 82	208,954 00							212,118 82
Total		\$5,791 26	\$311,025 79	\$100 00					\$857 37	\$318,576 38
WELLS COUNTY.										
Bluffton		\$12 38	\$11,187 62							\$11,200 00
Bluffton		3,022 26	22,800 00							26,066 76
Bluffton		724 18	20,500 00	\$1,280 00						22,554 18
Total		\$3,758 82	\$54,487 62	\$1,280 00					\$244 50	\$59,820 94

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Assets Continued.

LOCATION.	NAME.	Cash on Hand.	Loans on Mortgage Security.	Loans on Stock or Pass-Book Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest and Fines Due.	Miscellaneous Assets.	Total.
	WHITE COUNTY.									
Brookston	Brookston B. and L. Ass'n	\$168 43	\$3,000 00	. . . . .	\$71 25	\$9 95	. . . . .	\$110 63	. . . . .	\$3,439 66
Chalmers	Chalmers B. and L. F. Ass'n	12 95	17,600 00	. . . . .	. . . . .	. . . . .	. . . . .	20 07	. . . . .	17,633 03
Monticello	Monticello B. Ass'n . . . . .	. . . . .	61,600 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	61,600 00
Wolcott	Wolcott B. and L. Ass'n	562 68	8,200 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	8,762 08
	Total	\$743 47	\$30,400 00	. . . . .	\$71 25	\$9 95	. . . . .	\$130 10	. . . . .	\$91,434 77
	WHITLEY COUNTY.									
Columbia City	*Whitley County B. and L. Ass'n . .	\$3 98	\$1,900 00	. . . . .	\$21 50	\$5 77	. . . . .	. . . . .	. . . . .	\$1,986 25
	Total	\$3 98	\$1,900 00	. . . . .	\$21 50	\$5 77	. . . . .	. . . . .	. . . . .	\$1,986 25
	Grand total	\$540,501 65	\$25,208,832 52	\$1,136,788 53	\$30,372 89	\$10,110 29	\$135,876 30	\$17,996 16	\$337,603 60	\$27,538,061 94

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1.

LIABILITIES.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contingent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Advance.	Miscellaneous Liabilities.	Total.
ADAMS COUNTY.										
Decatur	Centennial B., L. F. and S. Ass'n	\$24,692 33	\$1,701 00			\$7,000 00	\$8,422 52		\$1,777 38	\$33,114 85
Decatur	German B., L. F. and S. Ass'n	21,519 45	\$1,701 00				6,486 10			39,486 93
		\$46,211 78	\$3,701 00			\$7,000 00	\$14,908 62		\$1,777 38	\$72,601 78
ALLEN COUNTY.										
Ft. Wayne	Allen County L. and S. Ass'n	\$98,453 80	\$108,950 00				\$2,545 67		\$574 15	\$210,423 62
Ft. Wayne	*Cleveland B. and L. Ass'n	9,218 25					1,219 06			10,437 31
Ft. Wayne	Concordia B. and L. Ass'n	22,611 51				\$4,041 00	285 06			26,937 57
Ft. Wayne	Ft. Wayne B., L. F. and S. Ass'n	181,948 36		\$2,100 19			1 81		58,607 00	242,357 35
Ft. Wayne	German B., L. and S. Ass'n, No. 1	40,286 00					27,451 19			67,737 19
Ft. Wayne	*German B., L. and S. Ass'n, No. 4	24,233 50				3,010 98	776 25			6,220 73
Ft. Wayne	German Allen B., L. and S. Ass'n	32,763 00					11,194 81	\$2,163 06		46,120 90
Ft. Wayne	German Columbus B. and L. Ass'n	18,200 00								18,200 00
Ft. Wayne	German Jackson B., L. and S. Ass'n	17,649 00								17,649 00
Ft. Wayne	German Washington B. and L. Ass'n	39,096 42					4,440 08	476 52	139 90	22,705 50
Ft. Wayne	Germania B. and L. Ass'n	30,048 44				1,144 00				39,096 42
Ft. Wayne	*Indiana Farmers' S. and L. Ass'n	10,371 10	30,000 00			9,000 00	177 04			31,369 48
Ft. Wayne	Jefferson B., L. and S. Ass'n	53,980 50					646 97	7,053 33		50,018 07
Ft. Wayne	Summit City B., L. and S. Ass'n	40,440 00					17,008 95	2,665 36		78,042 78
Ft. Wayne	*Teutonia B., L. and S. Ass'n	3,612 36				5,756 00	16,448 97			59,554 33
Ft. Wayne	Tri-State B. and L. Ass'n, No. 1	316,194 19	\$39,077 52			27,735 00	786 30		\$1,142 60	10,154 66
Ft. Wayne	Tri-State B. and L. Ass'n, No. 2	217,581 60	51,000 00			37,950 01	78,095 95		2,727 42	452,245 26
							40,252 92			349,511 95

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contingent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Advance.	Miscellaneous Liabilities.	Total.
	ALLEN COUNTY—Continued.									
Ft. Wayne	Tri-State B. and L. Ass'n, No. 3	\$86,332 35	\$163,794 65	. . . . .	. . . . .	. . . . .	\$5,478 76	. . . . .	\$14,200 43	\$319,806 19
Ft. Wayne	Wayne B., L. and S. Ass'n . . .	19,320 00	. . . . .	. . . . .	. . . . .	. . . . .	12,107 20	\$3,660 93	. . . . .	35,088 13
		\$1,219,940 38	\$382,822 17	\$2,100 19	. . . . .	\$38,636 99	\$218,230 72	\$16,805 50	\$77,491 50	\$2,006,027 44
	BARTHOLOMEW COUNTY.									
Columbus	Citizens' B. and L. Ass'n . . .	\$37,975 96	. . . . .	. . . . .	. . . . .	. . . . .	\$2,402 39	. . . . .	\$1,623 59	\$92,011 94
Columbus	Enterprise B. and S. Ass'n . . .	31,488 17	\$10,614 12	. . . . .	. . . . .	. . . . .	125 00	. . . . .	. . . . .	42,227 29
Hope	Hope B., S. and L. Ass'n . . .	6,231 20	1,800 00	. . . . .	. . . . .	. . . . .	51 09	. . . . .	. . . . .	8,082 29
		\$125,695 33	\$12,414 12	. . . . .	. . . . .	. . . . .	\$2,578 48	. . . . .	\$1,623 59	\$142,311 52
	BENTON COUNTY.									
Fowler	Citizens' B. and L. Ass'n . . .	\$2,118 35	. . . . .	. . . . .	. . . . .	. . . . .	\$24,074 86	. . . . .	\$1,319 70	\$37,552 91
Otterbein	Otterbein B. and L. Ass'n . . .	3,301 65	. . . . .	. . . . .	. . . . .	. . . . .	1,316 55	. . . . .	. . . . .	4,618 20
		\$45,420 00	. . . . .	. . . . .	. . . . .	. . . . .	\$25,391 41	. . . . .	\$1,359 70	\$72,171 11
	BLACKFORD COUNTY.									
Hartford City	Blackford B. and L. Ass'n . . .	\$3,270 00	. . . . .	. . . . .	. . . . .	. . . . .	\$1,295 22	\$3,837 41	\$750 00	\$13,152 63
Hartford City	Hartford City B. and L. Ass'n . .	16,059 45	. . . . .	. . . . .	. . . . .	. . . . .	4,952 33	. . . . .	. . . . .	21,011 78
Montpelier	Montpelier B. and L. Ass'n . . .	8,094 00	. . . . .	. . . . .	. . . . .	. . . . .	3,416 68	. . . . .	. . . . .	11,510 68
Montpelier	Oil City B., L. and S. Ass'n . . .	1,256 00	\$1,100 00	\$337 90	. . . . .	\$2,000 00	. . . . .	. . . . .	. . . . .	4,973 90
		\$33,659 45	\$1,100 00	\$337 90	. . . . .	\$2,000 00	\$9,664 23	\$2,837 41	\$750 00	\$50,648 99
	BOONE COUNTY.									
Lebanon	Citizens' B., L., F. and S. Ass'n.	\$3,199 37	. . . . .	. . . . .	. . . . .	. . . . .	\$5,985 46	. . . . .	\$4,872 02	\$19,056 85
Lebanon	Germania B., L., F. and S. Ass'n	5,753 00	. . . . .	. . . . .	. . . . .	. . . . .	452 82	\$77 78	4,220 40	10,501 00

Lebanon	Lebanon Nat. B. L. F. & S. Ass'n.	17,102 85	\$5,500 00	. . . . .	. . . . .	5,518 83	634 60	717 73	29,474 01
Lebanon	New Home B. L. F. and S. Ass'n	2,058 09	. . . . .	. . . . .	. . . . .	2,589 08	. . . . .	1,426 90	6,074 07
Thorntown	*Citizens' B. L. F. and S. Ass'n	2,815 87	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	225 63	3,041 50
Thorntown	Home B. and L. Ass'n	21,655 25	\$750 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	22,405 25
Thorntown	*Thorntown B. L. F. and S. Ass'n	12,031 60	. . . . .	. . . . .	. . . . .	\$1,393 96	. . . . .	500 04	15,945 00
Zionsville	Zionsville B. and L. Ass'n	5,393 37	506 66	. . . . .	. . . . .	350 81	. . . . .	20 45	6,831 29
Total		\$75,548 80	\$3,006 66	. . . . .	. . . . .	\$14,897 00	\$712 38	\$11,983 17	\$113,331 97
BROWN COUNTY. (None)									
CARROLL COUNTY.									
Delphi	Bowen B. L. and S. Ass'n	\$1,437 81	\$44,200 00	. . . . .	. . . . .	\$2,664 34	. . . . .	\$67 05	\$18,369 20
Total		\$1,437 81	\$44,200 00	. . . . .	. . . . .	\$2,664 34	. . . . .	\$67 05	\$18,369 20
CASS COUNTY.									
Logansport	Cass County B. and L. Ass'n	\$83,642 62	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$84,556 85
Logansport	National L. and S. Ass'n	94,792 50	\$6,998 80	\$38 04	. . . . .	\$17,059 66	. . . . .	\$28,824 30	211,183 30
Total		\$178,405 12	\$6,998 80	\$38 04	. . . . .	\$17,059 66	. . . . .	\$28,824 30	\$285,740 15
CLARK COUNTY.									
Charlestown	Charlestown S. and L. Ass'n	\$13,011 00	. . . . .	. . . . .	. . . . .	\$2,342 38	. . . . .	. . . . .	\$27,153 38
Jeffersonville	Citizens' S. and L. Ass'n	17,429 90	\$13,550 00	. . . . .	. . . . .	2,697 11	. . . . .	. . . . .	41,513 91
Jeffersonville	Falls City S. and L. Ass'n	14,511 25	14,017 15	. . . . .	. . . . .	507 24	\$232 70	\$257 20	40,367 84
Jeffersonville	Home B. and L. Ass'n	10,464 65	2,150 00	. . . . .	. . . . .	527 91	. . . . .	. . . . .	33,342 56
Jeffersonville	*Mechanics' S. and L. Ass'n, No. 5	4,600 70	. . . . .	. . . . .	. . . . .	235 58	. . . . .	39 00	19,500 28
Jeffersonville	*Mutual S. and L. Ass'n, No. 4	17,093 50	16,600 00	. . . . .	. . . . .	1,304 92	. . . . .	. . . . .	40,498 42
Jeffersonville	Sixth Jeffersonville German S. and L. Ass'n	45,591 00	. . . . .	. . . . .	. . . . .	3,826 48	. . . . .	105 87	54,254 49
Jeffersonville	Third Ohio Falls S. and L. Ass'n	18,454 50	. . . . .	. . . . .	. . . . .	710 36	. . . . .	5 00	19,474 95
Jeffersonville	Union S. and L. Ass'n	34,679 00	. . . . .	. . . . .	. . . . .	9,248 22	110 00	. . . . .	61,444 96
Sellersburg	Sellersburg B. and L. F. Ass'n	1,222 11	. . . . .	. . . . .	. . . . .	272 50	. . . . .	. . . . .	1,494 61
Total		\$177,057 61	\$6,317 15	. . . . .	. . . . .	\$21,672 70	\$342 70	\$107 07	\$330,145 40
CLAY COUNTY.									
Brazil	Brazil B. L. F. and S. Ass'n	\$10,749 93	. . . . .	. . . . .	. . . . .	\$93 76	. . . . .	. . . . .	\$13,093 69
Brazil	Citizens' B. and L. Ass'n	33,517 79	\$7,542 75	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	41,060 54
Brazil	Clay County B. and L. Ass'n	73,318 23	200 00	. . . . .	. . . . .	. . . . .	\$348 90	\$54 10	75,921 23
Brazil	Clay County Home and S. Ass'n	73,970 08	41,915 60	. . . . .	. . . . .	44 65	. . . . .	. . . . .	115,930 33
Total		\$191,556 03	49,658 35	. . . . .	. . . . .	\$138 41	\$348 90	\$54 10	\$244,005 79

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contin- gent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Ad- vance.	Miscellaneous Liabilities.	Total.
CLINTON COUNTY.										
Colfax	Colfax B., L. F. and S. Ass'n.	\$2,240 75					\$94 81			\$2,335 56
Frankfort	Building and Loan Ass'n, No. 9.	13,384 00					4,811 23			18,195 23
Frankfort	Building and Loan Ass'n, No. 10.	21,026 59								21,026 59
Frankfort	Echo Loan and Saving Ass'n.	16,417 24								16,417 24
Frankfort	Star B. and L. Ass'n.	2,080 00								2,080 00
Frankfort	Union B. and L. Ass'n	10,864 00					4,101 30			14,965 30
	Total	\$56,012 58					\$9,010 34			\$75,022 92
CRAWFORD COUNTY. (None.)										
DAVIESS COUNTY.										
Elmora	Elmora S. and L. Ass'n.	\$9,419 25					\$3,468 31			\$12,887 59
Montgomery	Montgomery Farmers' B. and L. A.	5,816 60								5,816 60
Odion	Odion B. and L. Ass'n.	11,331 44					5,735 22			17,066 66
Bagleysville	Bagleysville S. and L. Ass'n.	976 70					131 70		\$89 50	1,207 90
Washington	Davieess B. and L. Ass'n.	42,519 72					30 04	\$453 75		43,083 51
Washington	Industrial S. and L. Ass'n	142,403 25					28,310 85	3,466 57		174,180 67
	Total	\$212,495 96					\$37,676 12	\$3,920 32	\$89 50	\$254,192 90
DEARBORN COUNTY.										
Aurora	Merch'ts' and Mfrs.' L. and B. A.	\$31,725 00			\$1,055 11		\$50 56			\$32,830 67
Aurora	Union B., L. F. and S. Ass'n.	60,695 93								60,695 93
Cochran	People's B. and L. Ass'n.	54,714 55	\$17,326 60		662 81					72,703 96
Lawrenceburg	Dearborn Co. L. and B. Ass'n.	37,373 41			251 98	\$7,000 00				44,625 39
Lawrenceburg	German Lawren'berg B. Ass'n.	100,240 00								100,240 00
Lawrenceburg	Lawren'berg B. Society No. 3.	135,937 80					33,986 80		\$75 40	170,000 00
Moore's Hill	Moore's Hill B. and L. Ass'n.	7,517 30					176 01			7,693 31
	Total	\$478,203 99	\$17,326 60		\$1,969 90	\$7,000 00	\$34,213 37		\$75 40	\$538,789 26

DECATUR COUNTY.												
Greensburg	Greensburg B. Ass'n	\$42,772 00								\$3,076 05	\$40 36	\$45,848 05
Greensburg	Workingmen's B. and L. Ass'n .	97,527 50								1,941 13		99,508 99
	Total	\$140,299 50								\$5,017 18	\$40 36	\$145,357 04
DEKALB COUNTY.												
Garrett	*DeKalb Co. B. and L. Ass'n . .	\$732 70	\$100 00						\$181 40	\$1 45		\$1,015 55
	Total	\$732 70	\$100 00						\$181 40	\$1 45		\$1,015 55
DELAWARE COUNTY.												
Muncie	Delaware Co. B., S. and L. Ass'n	\$180,133 35	\$20,287 00							\$70,789 70	\$6,067 78	\$288,705 60
Muncie	Muncie B., L. and S. Ass'n, No. 1	6,000 00								3,263 00		9,266 00
Muncie	Muncie S. and L. Co	208,762 71	92,006 80							2,547 24		303,316 75
Muncie	Mutual Home and S. Ass'n . . .	9,813 65	13,825 00			\$46 06					900 76	24,615 47
	Total	\$404,739 71	\$126,118 80			\$46 06				\$76,602 94	\$6,968 54	\$625,903 82
DUBOIS COUNTY.												
Huntingburg	Progress B., L., F. and S. Ass'n .	\$18,521 00								\$3,766 75	\$125 00	\$22,412 75
Jasper	Phoenix Loan Association	36,216 65								3,033 79		39,250 44
	Total	\$54,737 65								\$6,800 54	\$125 00	\$61,663 19
ELKHART COUNTY.												
Elkhart	Equitable B., L. and S. Ass'n . .	\$34,821 59	\$1,710 00			\$749 85				\$2,869 86	\$55 28	\$100,206 58
Elkhart	Workmen's B. and L. Ass'n . . .	69,069 00								23,493 78	\$1,073 12	93,638 90
Elkhart	Union Building Association . . .	65,310 16								70 68	582 00	65,962 82
Goshen	Elkhart County L. and S. Ass'n .	59,598 54							\$342 00		100 00	60,040 54
	Total	\$288,799 29	\$1,710 00			\$749 85			\$342 00	\$26,437 30	\$737 28	\$319,848 81
FAYETTE COUNTY.												
Connersville	Fayette S. and L. Association . .	\$169,029 11								\$141 52	\$367 46	\$170,457 40
Connersville	German B. and L. Association . .	8,833 25	\$238 00			\$12 80				239 32		9,233 37
	Total	\$177,862 36	\$238 00			\$12 80				\$880 84	\$919 31	\$179,780 77

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contingent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Advance.	Miscellaneous Liabilities.	Total.
FLOYD COUNTY.										
New Albany	East End B. and S. Association	\$8,551 82	\$24,225 00				\$1,258 68	\$352 18		\$34,337 68
New Albany	Home Loan Association	299,308 80	44,800 00	\$3,145 64					\$708 56	\$347,963 00
New Albany	Howard Park Building Ass'n.	53,961 00	300 00				16,834 15			11,695 15
New Albany	Mechanics' B. and S. Ass'n.	38,334 30	60,400 00	1,069 93			10,587 19		219 66	110,811 08
New Albany	People's B. and L. Association	130,481 10	76,850 00				45,335 11		10 25	273,700 96
New Albany	Workingmen's Building Ass'n.	37,334 80	121,725 23		\$369 32		9,861 06	57 20	1,684 79	171,532 40
Total		\$588,021 82	\$328,300 23	\$4,215 57	\$369 32	\$1,174 50	\$33,876 19	\$109 38	\$2,623 25	\$1,009,490 27
FOUNTAIN COUNTY.										
Attica	Attica B. and L. Association	\$76,389 31	\$29,100 00			\$3,450 00	\$793 81	\$1,476 64		\$111,152 75
Covington	Covington B. and L. Association	64,632 73					2 65			64,635 38
Hillsboro	Hillsboro B. and L. Association	13,138 79					399 26			13,538 05
Mellott	Mellott B. and L. Association	8,395 14								8,395 14
Newtown	Newtown B. and L. Association	2,853 79							\$5 00	2,858 79
Veedersburg	Veedersburg S. and L. Ass'n.	21,859 97								21,859 97
Total		\$187,269 73	\$29,100 00			\$3,450 00	\$1,138 72	\$1,476 64	\$5 00	\$222,440 09
FRANKLIN COUNTY.										
Brookville	Brookville B., L. and S. Ass'n.	\$46,265 91								\$46,265 91
Brookville	Citizens' B., L. and S. Ass'n.	30,256 49								30,256 49
Oldenburg	Franklin B. and L. Association	10,905 31					\$240 24			11,145 55
Total		\$87,427 71					\$240 24			\$87,667 9

FULTON COUNTY.									
Rochester	Indiana Farmers' Band L. Ass'n	\$7,075 22	\$21,769 49	. . . . .	\$3,800 00	. . . . .	\$262 71	. . . . .	\$1,283 06
Rochester	Rochester B. and L. Ass'n	5,927 04	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	6,189 76
Total		\$13,002 26	\$21,769 49	. . . . .	\$3,800 00	. . . . .	\$262 71	. . . . .	\$7,472 82
GIBSON COUNTY.									
Fort Branch	Fort Branch B., L. and S. Ass'n.	\$15,353 00	. . . . .	. . . . .	. . . . .	. . . . .	\$539 16	. . . . .	\$15,892 16
Francisco	Francisco B., L. F. and S. Ass'n.	12,772 50	. . . . .	. . . . .	\$75 85	. . . . .	3,556 65	. . . . .	16,345 00
Haubstadt	Haubstadt B. and L. Ass'n	26,198 64	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	26,198 64
Hazleton	Hazleton B., L. and S. Ass'n	1,246 56	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,246 56
Oakland City	Oakland B., L. F. and S. Ass'n	49,946 00	. . . . .	. . . . .	. . . . .	. . . . .	12,726 00	. . . . .	62,881 63
Oakland City	People's B., L. F. and S. Ass'n	14,504 00	. . . . .	. . . . .	710 60	. . . . .	3,186 00	. . . . .	18,400 00
Owensville	Mutual B., L. and S. Ass'n	13,198 30	. . . . .	. . . . .	. . . . .	. . . . .	2,030 28	\$5 00	15,316 73
Princeton	Home B., L. and S. Ass'n.	97,565 68	. . . . .	. . . . .	. . . . .	. . . . .	2,959 08	. . . . .	97,565 68
Princeton	Mechanics' B., L. F. and S. Ass'n	13,705 22	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	10,664 30
Princeton	Princeton B., L. F. and S. Ass'n	49,048 66	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	49,048 66
Total		\$283,478 56	. . . . .	. . . . .	\$785 85	. . . . .	\$24,997 17	\$5 00	\$319,559 32
GRANT COUNTY.									
Fairmount	Fairmount B. and L. Ass'n.	\$9,975 42	. . . . .	. . . . .	. . . . .	. . . . .	\$9,282 73	. . . . .	\$211 85
Marion	*American B. and L. Ass'n.	494 25	. . . . .	. . . . .	. . . . .	. . . . .	480 40	. . . . .	381 95
Marion	Honestead B. and L. Ass'n.	14,170 63	\$9,100 00	. . . . .	. . . . .	. . . . .	4,331 34	. . . . .	2,871 09
Marion	Marion H. and S. Ass'n.	10,672 68	12,300 00	. . . . .	\$700 00	. . . . .	. . . . .	. . . . .	628 29
Marion	Safety Fund B. and L. Ass'n	17,440 00	. . . . .	. . . . .	3,000 00	. . . . .	2,851 62	. . . . .	2,105 38
Marion	Union B. and L. Ass'n	2,400 00	. . . . .	. . . . .	\$200 00	. . . . .	. . . . .	. . . . .	310 00
Total		\$55,112 98	\$21,400 00	. . . . .	\$3,900 00	. . . . .	\$16,949 09	. . . . .	\$6,541 56
GREENE COUNTY.									
Bloomfield	Bloomfield B., L. and S. Ass'n.	\$46,027 54	. . . . .	. . . . .	. . . . .	. . . . .	\$2,034 31	. . . . .	\$2,482 85
Bloomfield	Farmers' and Mechanics' B., L. and S. Ass'n.	7,618 28	\$2,581 68	. . . . .	. . . . .	. . . . .	288 49	. . . . .	557 10
Bloomfield	*Southern Indiana Mutual B., S. and L. Ass'n	927 40	1,541 30	. . . . .	. . . . .	. . . . .	110 95	. . . . .	1,630 00
Linton	Linton B., L. and S. Ass'n	51,353 59	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Owensburgh	Owensburgh B., S. and L. Ass'n.	5,985 21	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Worthington	Greene County B., S. and L. Ass'n	35,315 02	. . . . .	. . . . .	. . . . .	. . . . .	29 25	\$204 81	139 60
Total		\$147,227 04	\$4,122 98	. . . . .	. . . . .	. . . . .	\$2,463 00	\$204 81	\$1,809 55
									\$158,827 38

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contingent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Advance.	Miscellaneous Liabilities.	Total.
	HAMILTON COUNTY.									
Noblesville	Hamilton County B. and L. Ass'n	\$32,958 25				\$1,341 00	\$10,935 45			\$18,284 70
Noblesville	Home B. and L. Ass'n	48,397 50				33,460 35	8,459 25			90,817 10
Noblesville	Noblesville B. L. F. and S. Ass'n	5,856 51				7,955 00				13,211 51
Noblesville	Provident B. and L. F. Ass'n	18,295 20					7,561 44			25,856 64
Sheridan	Citizens' S. and L. Co.	5,954 60	\$3,695 00				549 10			10,198 70
Sheridan	Sheridan B. and L. Ass'n	11,926 00					11,074 00		\$400 00	25,800 00
Westfield	Westfield B. L. and S. Ass'n	8,527 48								8,527 48
	Total	\$134,315 54	\$3,695 00			\$15,156 35	\$39,079 24		\$100 00	\$222,646 13
	HANCOCK COUNTY.									
Greenfield.	Greenfield B. and L. Ass'n	\$93,860 62			\$228 26			\$54 00	\$133 33	\$94,276 21
Greenfield.	Home B. and L. Association	12,248 01	\$7,650 00				\$801 50			20,699 54
	Total	\$106,108 65	\$7,650 00		\$228 26		\$801 50	\$54 00	\$133 33	\$114,975 75
	HARRISON COUNTY.									
Corydon.	Saving and Loan Association.	\$7,532 37	\$41,700 00		\$292 66		\$1,484 79	\$613 94		\$51,623 76
	Total	\$7,532 37	\$41,700 00		\$292 66		\$1,484 79	\$613 94		\$51,623 76
	HENDRICKS COUNTY.									
Danville.	Citizens' B. L. F. and S. Ass'n	\$18,382 36	\$5,550 00					\$736 14	\$3,000 00	\$31,668 50
Danville.	Farmers' Loan and Trust Co.	1,761 10	6,910 00				\$801 12	265 20	148 92	9,886 34
	Total	\$20,143 46	\$13,460 00				\$801 12	\$1,001 34	\$3,148 92	\$41,554 84

HENRY COUNTY.											
New Castle	\$33,367 84	\$1,200 00	. . . . .	. . . . .	. . . . .	\$701 54	. . . . .	. . . . .	. . . . .	\$35,269 38	
Total	\$33,367 84	\$1,200 00	. . . . .	. . . . .	. . . . .	\$701 54	. . . . .	. . . . .	. . . . .	\$35,269 38	
HOWARD COUNTY.											
Kokomo.	\$42,012 60	\$41,115 62	\$5,483 11	\$171 03	. . . . .	\$145 33	. . . . .	\$400 00	. . . . .	\$83,573 55	
Kokomo.	185,501 96	59,800 00			. . . . .	5,450 89	. . . . .		. . . . .	256,706 99	
Total	\$227,514 56	\$100,915 62	\$5,483 11	\$471 03	. . . . .	\$5,596 22	. . . . .	\$400 00	. . . . .	\$340,380 54	
HUNTINGTON COUNTY.											
Huntington	\$2,226 87	\$1,847 50	. . . . .	. . . . .	. . . . .	\$13 24	. . . . .	. . . . .	. . . . .	\$1,087 61	
Huntington	3,505 44	755 00	. . . . .	. . . . .	\$1,800 00	540 21	. . . . .	\$854 00	. . . . .	7,134 65	
Huntington	4,037 50	. . . . .	. . . . .	. . . . .	. . . . .	454 74	. . . . .	. . . . .	. . . . .	4,491 71	
Huntington	14,512 00	. . . . .	. . . . .	. . . . .	. . . . .	7,976 31	. . . . .	158 50	. . . . .	22,947 31	
Huntington	10,224 36	4,434 71	. . . . .	\$100 02	. . . . .	774 73	. . . . .	1,183 00	. . . . .	16,716 82	
Huntington . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Huntington	8,450 95	10,000 00	. . . . .	. . . . .	698 09	2,595 36	. . . . .	545 18	. . . . .	22,289 58	
Total	\$42,957 12	\$17,017 21	. . . . .	\$100 02	\$2,498 09	\$12,354 59	. . . . .	\$2,740 68	. . . . .	\$77,667 71	
JACKSON COUNTY.											
Brownstown.	\$18,304 00	. . . . .	. . . . .	. . . . .	. . . . .	\$840 06	. . . . .	. . . . .	. . . . .	\$19,144 06	
Brownstown.	38,992 28	. . . . .	. . . . .	. . . . .	. . . . .	8,207 72	. . . . .	. . . . .	. . . . .	47,200 00	
Brownstown.	1,194 00	\$2,271 50	. . . . .	. . . . .	. . . . .	11 08	. . . . .	. . . . .	. . . . .	3,476 58	
Crothersville	17,534 85	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	17,534 85	
Medora	18,183 42	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	18,183 42	
Medora	23,374 45	1,348 75	. . . . .	. . . . .	\$2,550 00	3,301 58	. . . . .	. . . . .	. . . . .	35,574 78	
Seymour	25,510 69	. . . . .	. . . . .	. . . . .	. . . . .	4,885 90	. . . . .	. . . . .	. . . . .	30,396 59	
Seymour	12,535 00	. . . . .	. . . . .	\$403 15	. . . . .	61 25	. . . . .	. . . . .	. . . . .	13,099 40	
Seymour	36,976 90	. . . . .	. . . . .	1,916 55	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	38,893 45	
Seymour	26,800 00	. . . . .	. . . . .	. . . . .	. . . . .	4,993 43	. . . . .	. . . . .	. . . . .	31,793 43	
Seymour	27,208 00	. . . . .	. . . . .	2,187 55	. . . . .	1,264 45	. . . . .	. . . . .	. . . . .	30,600 00	
Total	\$251,713 59	. . . . .	\$3,620 25	\$1,507 25	\$2,550 00	\$23,565 47	. . . . .	. . . . .	. . . . .	\$285,556 56	
JASPER COUNTY.											
Remington	\$3,820 50	\$15,280 00	\$843 16	. . . . .	. . . . .	\$1,366 13	. . . . .	. . . . .	. . . . .	\$21,309 79	
Remington	13,325 00	. . . . .	. . . . .	. . . . .	. . . . .	8,326 55	. . . . .	. . . . .	. . . . .	21,651 55	
Rensselaer	39,899 93	. . . . .	. . . . .	. . . . .	. . . . .	15,718 14	. . . . .	. . . . .	. . . . .	55,609 07	
Total	\$57,035 43	\$15,280 00	\$843 16	. . . . .	. . . . .	\$25,410 82	. . . . .	. . . . .	. . . . .	\$98,570 41	

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contingent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Advance.	Miscellaneous Liabilities.	Total.
Portland Madison Madison Madison Madison	JAY COUNTY.									
	First B. and L. Association.	\$35,046 83					\$2,379 29			\$37,425 62
	First B. and L. Association.	8,816 62					5,272 85			14,089 47
	Total	\$43,862 95					\$7,652 14			\$51,515 09
Hanover Madison Madison Madison Madison	JEFFERSON COUNTY.									
	Hanover B. and Aid Ass'n, No. 1	\$89,557 80				\$1,500 00	\$392 76	\$5,531 35	\$662 86	\$40,613 42
	German B. and Aid Ass'n, No. 6	65,512 84					715 06			74,289 25
	Home Association, No. 5	155,931 46					4,322 10		1,102 01	131,355 37
	Madison B. and Aid Ass'n, No. 8	108,237 59					2 93	1,108 f0		107,349 02
	Mite B. and L. Ass'n, No. 1	101,597 76					1,158 42		294 25	106,050 43
	Total	\$442,867 25				\$1,500 00	\$5,591 27	\$5,639 85	\$1,059 12	\$459,657 49
North Vernon North Vernon North Vernon	JENNINGS COUNTY.									
	Center B. and L. Ass'n, No. 5.	\$19,684 00				\$700 00	\$3,300 30			\$22,984 30
	Citizens' B. and L. Ass'n, No. 7	7,449 95							\$3 50	7,753 45
North Vernon North Vernon Vernon Vernon	North Vernon B. and L. Ass'n No. 6.	27,173 19								27,173 19
	North Vernon B. and S. Ass'n.	1,753 26	\$332 50							2,085 76
	Citizens' B. and L. Association.	12,425 91					2,013 14			14,469 08
	Citizens' B. and L. Ass'n, No. 2	6,342 70			\$109 75	270 00	612 74		919 95	8,285 14
	Total	\$74,429 01	\$332 50		\$109 75	\$970 00	\$5,956 18		\$933 45	\$82,750 92

JOHNSON COUNTY.										
Edinburg	Citizens' B., L. F. and S. Ass'n.	\$21,376 00	.	.	.	.	.	\$5,325 04	.	\$26,701 01
Edinburg	Edinburg B., L. F. and S. Ass'n	33,677 50	.	.	.	.	.	13,521 36	.	49,198 86
Franklin	Mutual B. and L. Association.	62,804 50	.	.	.	.	.	1,835 73	\$4,583 82	63,640 90
Greenwood	Greenwood B. and L. Ass'n.	32,914 00	.	.	.	.	.	84 48	.	40,533 56
Whiteland	Whiteland B. and L. Ass'n.	5,916 50	.	.	.	.	.	.	.	6,030 98
Total		\$158,718 90	.	.	.	.	.	\$20,766 61	\$4,583 83	\$186,369 34
KNOX COUNTY.										
Monroe City.	Knox County and Monroe City B. and L. Association.	\$1,933 80	.	.	.	.	.	\$618 35	.	\$2,582 15
Vincennes.	Citizens' B. and L. F. Ass'n.	42,521 90	.	.	.	.	.	61 56	.	42,521 90
Vincennes.	Farmers' B. and L. Association	27,375 42	\$12,913 50	.	.	.	.	159 90	.	40,350 48
Vincennes.	Home B. and L. Association	2,414 25	7,200 00	.	.	.	.	799 90	.	9,874 15
Vincennes.	Knox B., L. F. and S. Ass'n.	41,995 02	6,900 00	.	.	.	.	1,854 57	\$3,087 77	49,094 92
Vincennes.	People's L. S. and B. Ass'n.	43,457 66	60,600 00	.	.	.	.	.	.	109,000 00
Vincennes.	Vincennes and Knox County B., L. F. and S. Association	48,622 24	50,329 50	.	.	\$157 21	.	.	.	99,408 95
Total		\$208,320 29	\$138,043 00	.	.	\$157 21	.	\$3,524 28	\$3,087 77	\$353,432 55
KOSCIUSKO COUNTY.										
Mentone	Mentone B., L. and S. Ass'n.	\$14,668 39	.	.	.	.	.	\$1,430 30	.	\$14,668 39
Millford	Millford B. and L. Association	7,200 00	.	.	.	.	.	.	.	8,630 30
Warsaw	Kosciusko B., L. and S. Ass'n.	72,355 72	\$1,200 00	.	.	.	.	.	.	73,555 72
Warsaw	People's L. and S. Association	52,396 79	12,841 16	\$24,950 00	.	.	.	\$1,582 31	.	94,770 26
Total		\$146,620 90	14,041 16	24,950 00	.	.	.	6,012 61	.	\$191,624 67
LAGRANGE COUNTY. (None.)										
LAKE COUNTY.										
Hammond	Hammond B. and L. Ass'n.	\$38,458 41	.	.	.	.	.	\$6,827 03	\$741 10	\$59,546 54
Total		\$38,458 41	.	.	.	.	.	\$6,827 03	\$741 10	\$59,546 54
LAPORTE COUNTY.										
Laporte	Mutual L. and S. Company	\$7,614 04	.	.	.	.	.	\$143 06	.	\$7,757 10
Michigan City	Michigan City L. and B. Ass'n.	40,771 75	.	.	.	.	.	2,962 30	.	43,734 05
Total		\$48,385 79	.	.	.	.	.	\$3,105 36	.	\$51,491 15

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Continued Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest Paid in Advance.	Miscellaneous Liabilities.	Total.
LAWRENCE COUNTY.										
Bedford	Bedford B. S. and L. Ass'n . . .	\$219,051 23	.. . . .	.. . . .	.. . . .	\$3,971 37	.. . . .	.. . . .	\$179 00	\$222,201 70
Mitchell	Mitchell B. S. and L. Ass'n . .	59,873 97	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	59,873 97
	Total	\$278,925 20	.. . . .	.. . . .	.. . . .	\$3,971 37	.. . . .	.. . . .	\$179 00	\$282,075 67
MADISON COUNTY.										
Alexandria	Alexandria Loan Association . .	\$20,759 59	.. . . .	.. . . .	.. . . .	.. . . .	\$2 39	.. . . .	.. . . .	\$20,801 98
Anderson	Anderson Loan Association . .	334,521 65	\$3,000 00	.. . . .	.. . . .	.. . . .	5,298 08	.. . . .	.. . . .	372,819 73
Anderson	Citizens' S. and L. Ass'n . . .	1,127 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	\$8 75	1,135 75
Elwood	Horne B. and L. Association . .	3,509 61	2,400 00	.. . . .	.. . . .	.. . . .	12 43	.. . . .	.. . . .	5,922 04
Frankton	Frankton B. and L. Ass'n . . .	61 00	.. . . .	.. . . .	.. . . .	\$400 00	53 ..	.. . . .	50 00	314 53
Pendleton	Pendleton Loan Association . .	10,254 39	1,100 00	\$43 81	.. . . .	1,000 00	19 79	.. . . .	.. . . .	12,417 99
	Total	\$370,276 24	\$6,500 00	\$43 81	.. . . .	\$1,200 00	\$5,333 22	.. . . .	\$38 75	\$413,412 02
MARION COUNTY.										
Haughville	Haughville B. and L. Ass'n . .	\$11,020 64	.. . . .	.. . . .	.. . . .	.. . . .	\$102 37	.. . . .	.. . . .	\$11,123 01
Indianapolis	Acme S. and L. Association . .	15,817 92	\$300 00	.. . . .	.. . . .	.. . . .	68 40	.. . . .	.. . . .	16,186 32
Indianapolis	Advance S. and L. Association .	86,675 10	.. . . .	.. . . .	.. . . .	\$407 18	16,482 82	.. . . .	.. . . .	103,465 00
Indianapolis	Zetna S. and L. Association . .	252,682 98	4,375 00	.. . . .	\$1,395 22	2,107 00	12,135 01	\$4,383 29	.. . . .	294,926 49
Indianapolis	Alabama St. Building Ass'n . .	45,362 65	.. . . .	.. . . .	.. . . .	1,500 00	133 35	.. . . .	.. . . .	59,597 66
Indianapolis	Arsenal B. and L. Association .	28,293 34	.. . . .	.. . . .	.. . . .	1,449 21	.. . . .	.. . . .	.. . . .	29,875 90
Indianapolis	Atlas Savings Association . . .	21,781 44	22,000 00	.. . . .	.. . . .	6,400 00	4,293 29	.. . . .	.. . . .	43,781 44
Indianapolis	Beelive S. and L. Association . .	21,778 34	.. . . .	.. . . .	.. . . .	2,257 77	126 72	.. . . .	\$798 26	32,071 63
Indianapolis	Big Four Building Association .	52,310 56	72,628 27	.. . . .	.. . . .	7,200 00	531 90	.. . . .	1,738 10	128,099 48
Indianapolis	Blake St. S. and L. Ass'n, No. 4	1,455 00	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	10,645 00
Indianapolis	Bluff Road S. and L. Ass'n . .	34,582 50	.. . . .	\$808 15	3,812 50	.. . . .	5,751 00	4,954 31	.. . . .	44,176 00
Indianapolis	Celtic S. and L. Association . .	182,475 35	.. . . .	.. . . .	8,059 10	.. . . .	320 94	139 75	51 70	196,469 55
Indianapolis	Center B. and L. Association . .	93,103 38	.. . . .	.. . . .	.. . . .	.. . . .	6,566 75	.. . . .	7,680 88	100,923 93
Indianapolis	Centennial Savings Ass'n . . .	23,487 40	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	.. . . .	23,487 40
Indianapolis	Citizens' S. and L. Ass'n . . .	19,316 70	.. . . .	.. . . .	.. . . .	.. . . .	4,495 30	.. . . .	.. . . .	23,812 00

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contin- gent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Ad- vance.	Miscellaneous Liabilities.	Total.
MARION COUNTY—Continued.										
Indianapolis	Illinois and 7th Street S. and L. Ass'n, No. 1	\$32,331 56								\$32,331 56
Indianapolis	Illinois and 7th Street S. and L. Ass'n, No. 2	58,466 76					\$378 44			59,045 20
Indianapolis	Independent Turners' S. and L., No. 2	24,339 00					4,119 68			28,458 68
Indianapolis	Indiana Central S. and L. Ass'n	10,128 37	\$6,200 00				229 69			20,558 06
Indianapolis	Indiana Mutual B. and L. Ass'n	252,553 01	13,100 00				15 43			265,648 44
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 2	209,926 29	11,400 00				8 10			221,334 39
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 3	137,987 75	60,620 00			2,500 00	4 98			201,112 73
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 4	59,214 94	48,265 00			2,500 00	3 15			109,983 09
Indianapolis	Indiana S. and Investment Co.	71,375 82	129,200 00	\$1,064 11	\$1,856 27				\$1,662 66	210,158 96
Indianapolis	Indiana S. and L. Ass'n	46,497 50					5,653 33			52,150 83
Indianapolis	Indiana Society for Savings	1,338 90	8,900 00	90 00			127 64			10,456 54
Indianapolis	Indianola B. and L. Ass'n	39,311 00					8,406 28		167 72	47,885 00
Indianapolis	Indianapolis B. and L. Ass'n	23,374 99	1,600 00			164 46				25,739 45
Indianapolis	Indianapolis S. and Investment Co	215,816 63							1,816 00	217,632 63
Indianapolis	Industrial S. and L. Ass'n, No. 2	32,678 10		3,431 20		4,000 00	3,321 93			43,431 23
Indianapolis	Interstate B. L. and S. Ass'n	28,160 80	413 34				1,854 12		284 85	30,813 11
Indianapolis	Keystone B. and L. Ass'n	8,827 81				7,500 00	506 40			16,834 21
Indianapolis	Knights of Labor S. Ass'n, No. 2									
Indianapolis	Laborets' S. and L. Ass'n, No. 2									
Indianapolis	Laborets' S. and L. Ass'n, No. 3	6,143 70					510 05			6,653 75
Indianapolis	Lombard B. and L. Ass'n	2,639 00	500 00				19 17		100 00	3,258 17
Indianapolis	Madison Ave. S. and L. Ass'n, No. 3	73,821 80					16,379 76			90,201 56
Indianapolis	Madison Ave. S. and L. Ass'n, No. 4	13,213 50				5,900 00	1,922 01			21,035 51
Indianapolis	Madison Road S. and L. Ass'n	8,274 00		414 89		5,900 00				14,588 89

Indianapolis	Marion County S. and L. Ass'n	32,994 00	1,500 00	6,048 93			2,654 65		9 26
Indianapolis	Marion Trust and Loan Co.	16,067 50							339 96
Indianapolis	Mass. Ave. and Mich. St. Ass'n								
Indianapolis	*McClary St. S. and L. Ass'n	1,073 25				2,980 00	119 25		4,172 50
Indianapolis	Merrill S. and L. Ass'n	28,272 00					2,284 10		30,556 10
Indianapolis	Monument L. and S. Ass'n	1,766 81					39 61		1,806 42
Indianapolis	Morris St. S. and L. Ass'n	38,690 00					5,235 00		43,925 00
Indianapolis	Mutual Home and S. Ass'n	193,568 22				509 17			283,428 59
Indianapolis	National B. L. and S. Ass'n	200,501 87					3,691 98	92 28	273,891 51
Indianapolis	National B. L. and S. Ass'n, No. 2.	61,109 40				21,000 00	4,272 04	29 02	111,410 46
Indianapolis	National S. and L. Ass'n	63,968 90					13,115 01		77,113 94
Indianapolis	New Commercial S. and L. A.	50,942 73							50,942 73
Indianapolis	New Jersey St. B. and L. Ass'n	12,400 20					588 31		12,988 51
Indianapolis	New Mass. Ave. S. and L. Ass'n	43,034 45				1,400 00	189 96		48,034 45
Indianapolis	*New Mer III St. S. and L. Ass'n	8,521 50				3,870 00	1,576 65	1,224 63	10,111 46
Indianapolis	New People's Savings Ass'n	14,003 86		77 25		6,438 95	242 80		20,752 39
Indianapolis	*New Shelby St. B. and L. Ass'n	4,689 00						50 21	11,025 75
Indianapolis	New Year's B. and L. Ass'n	47,753 11							51,015 67
Indianapolis	Noble St. S. and L. Ass'n	77,931 43							77,931 43
Indianapolis	Northeast S. and L. Ass'n	71,755 00					16,199 89		87,954 89
Indianapolis	N. New Jersey St. S. and L. A.	57,002 95				10,595 00	1,787 21	103 65	85,375 00
Indianapolis	North Side S. and L. Ass'n	72,889 14					865 43	36 00	34,135 94
Indianapolis	Occidental S. and L. Ass'n	33,118 44				1,000 00	140 60		15,216 16
Indianapolis	Pan Handle B. S. and L. Ass'n	10,616 06				200 00	1,526 25		16,495 02
Indianapolis	Parnell B. and L. Ass'n	14,768 77							17,247 62
Indianapolis	People's S. and L. Ass'n	47,247 62					52 47		794 47
Indianapolis	*Personal Property S. and L. A.	182 00					4,915 76		29,602 76
Indianapolis	Phoenix S. and L. Ass'n	21,687 00							148,731 28
Indianapolis	Plymouth S. and L. Ass'n	142,574 16		2,430 70		5,859 69	3,745 08	3,726 42	52,104 82
Indianapolis	Progress S. and L. Ass'n	42,077 00				2,000 00	10,045 72	597 91	43,791 22
Indianapolis	Prospect S. and L. Ass'n	31,745 50				4,500 00			46,379 27
Indianapolis	Prudential S. L. and L. Ass'n	28,804 79		749 66			576 09		31,342 10
Indianapolis	Prudential Dep. S. and L. Ass'n	80,766 01				10,700 00			324,902 30
Indianapolis	Railroad Men's B. and S. Ass'n	165,552 96		5,614 42			242 67	862 75	28,667 27
Indianapolis	Royal S. and L. Ass'n	9,176 10		2,318 50			9 78	30 06	23,036 35
Indianapolis	Rural S. and L. Ass'n	22,163 82				201 63		71	1,357 63
Indianapolis	*Security S. and L. Ass'n	716 25				2,000 00	1,737 06		52,868 80
Indianapolis	Southeastern S. and L. Ass'n	49,131 03					6,799 46		73,746 66
Indianapolis	South Western St. S. and L. A.	61,388 00		10,559 20			265 76	22 00	82,149 41
Indianapolis	Standard S. and L. Ass'n	31,692 68							26,091 20
Indianapolis	*Standard S. and L. Ass'n	24,091 20				1,500 00	58,392 48		185,482 62
Indianapolis	Star S. and L. Ass'n	128,590 14				600 00	106 36		7,840 85
Indianapolis	*State B. and L. Ass'n	1,539 66					5,912 70	575 00	44,362 20
Indianapolis	St. Clair S. and L. Ass'n, No. 2.	37,874 50							35,063 79
Indianapolis	Sun S. and Investment Co.	24,630 79		389 00		2,000 00			104,221 21
Indianapolis	Teutonia S. and L. Ass'n	87,081 50					17,139 71	268 72	81,053 54
Indianapolis	Thorne Block S. and L. Ass'n	55,746 07					1,683 75		55,082 90
Indianapolis	Turners' B. and S. Ass'n, No. 2.	42,777 50					6,427 65	5,877 75	

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contin- gent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Ad- vance.	Miscellaneous Liabilities.	Total.
MARION COUNTY—Continued.										
Indianapolis . . .	Union S. and L. Ass'n, No. 2 . .	\$3,052 99	. . .	. . .	. . .	. . .	\$1,161 83	. . .	. . .	\$17,514 82
Indianapolis . . .	Union Depot S. and L. Ass'n . .	35,568 00	. . .	. . .	. . .	. . .	4,247 05	. . .	. . .	39,815 05
Indianapolis . . .	Union Depot S. and L. A., No. 2 .	27,920 45	. . .	. . .	. . .	. . .	3,664 81	. . .	. . .	31,585 26
Indianapolis . . .	Union Mutual B. and L. Ass'n . .	65,475 16	\$32,800 00	. . .	. . .	. . .	13,572 36	. . .	\$3,650 00	177,997 52
Indianapolis . . .	Union National S. and L. Ass'n . .	109,734 21	188,807 35	. . .	\$18 89	\$2,500 00	4,416 00	. . .	2,156 65	305,132 90
Indianapolis . . .	United States S. F. and Inv. Co. .	28,336 88	69,597 96	. . .	. . .	. . .	34 08	. . .	2,027 81	99,996 73
Indianapolis . . .	Virginia Ave. B. and L. Ass'n . .	3,437 50	1,200 00	. . .	. . .	. . .	. . .	. . .	. . .	4,637 50
Indianapolis . . .	West Market Ex'ge B. and L. A .	20,934 77	. . .	. . .	. . .	400 00	606 77	. . .	. . .	21,941 54
Indianapolis . . .	Western S. and L. Ass'n	63,163 00	. . .	. . .	. . .	. . .	18,062 87	. . .	. . .	81,225 87
	Total	\$6,674,729 76	\$2,005,772 25	\$87,992 60	\$15,774 49	\$236,705 06	\$506,078 25	\$10,942 48	\$44,403 09	\$9,622,397 98
MARSHALL COUNTY. (None.)										
MARTIN COUNTY.										
Loogootee.	Loogootee B. and L. Ass'n . . .	\$13,051 52	. . .	. . .	. . .	. . .	. . .	. . .	. . .	\$13,051 52
Shoals.	Shoals S. and L. Ass'n	38,832 24	. . .	. . .	. . .	. . .	. . .	. . .	. . .	38,832 24
	Total	\$51,893 76	. . .	. . .	. . .	. . .	. . .	. . .	. . .	\$51,893 76
MIAMI COUNTY.										
Peru.	Miami Co. L. and S. Ass'n . . .	\$4,887 28	\$77,443 96	. . .	. . .	. . .	. . .	. . .	\$10,733 81	\$123,065 05
Peru.	Peru B. and S. Ass'n	26,724 00	. . .	. . .	. . .	. . .	909 61	. . .	4,534 78	32,168 39
	Total	\$51,611 28	\$77,443 96	. . .	. . .	. . .	\$909 61	. . .	\$15,268 59	\$155,233 44

MONROE COUNTY.											
Bloomington	\$152,890 96	\$1,500 00									\$159,921 33
Bloomington	78,242 27	31,200 00	\$309 00	\$6,286 54							116,317 75
Harrodsburg	1,262 00										1,566 39
Total	\$232,395 23	\$2,760 00	\$3,9 00	\$6,286 54							\$276,805 47
MONTGOMERY COUNTY.											
Crawfordsville	\$23,399 18										\$24,085 18
Home Building Ass'n	97,244 52										102,834 76
Crawfordsville	47,472 25										50,250 78
Montgomery Savings Ass'n	15,194 78			\$763 07	\$5,338 00				\$176 85		15,154 78
Ladoga	70,046 02				2,040 00						73,803 41
New Richmond	8,941 35				3,557 39						10,565 16
Waveland	25,737 13										25,737 17
Waveland Mutual B. and L. A.	13,644 06				8,000 00						21,644 06
Wingate	3,864 70				2,850 00				25 35		7,012 77
Total	\$305,543 99			\$763 07	\$21,745 39				\$202 20		\$330,888 03
MORGAN COUNTY.											
Home Building Association	\$54,634 40			\$425 32	\$3,400 00						\$58,834 14
Total	\$54,634 40			\$425 32	\$3,400 00						\$58,834 14
NEWTON COUNTY.											
Home B. and L. Association	\$12,415 70										\$17,155 61
Total	\$12,415 70										\$17,155 61
NOBLE COUNTY.											
Kendallville	\$55,643 17										\$55,643 17
Kendallville	15,465 50								\$115 00		19,907 17
Ligonier	13,095 00								53 50		13,148 50
*Noble County L. and S. Ass'n	639 80	\$300 00	\$366 74						10 00		1,143 35
Total	\$84,843 47	\$300 00	\$366 74						\$115 00		\$91,696 54
OHIO COUNTY.											
Rising Sun B., L. F. and S. Ass'n											
Total											

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contingent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Advance.	Miscellaneous Liabilities.	Total.
ORANGE COUNTY.										
Orleans	Orleans B., S. and L. Ass'n . .	\$14,390 46	..	\$536 16	..	..	\$11 12	\$5,549 00	\$254 52	\$20,761 26
Total	Total	\$14,390 46	..	\$536 16	..	..	\$11 12	\$5,549 00	\$254 52	\$20,761 26
OWEN COUNTY. (None.)										
PARKE COUNTY.										
Bloomingtondale . .	Bloomingtondale B. and L. Ass'n .	\$13,614 80	..	..	..	\$1,738 77	\$1,208 08	..	\$15 50	\$13,614 80
Bloomingtondale . .	Citizens' B., L., F. and S. Ass'n .	5,267 46	..	..	..	7,900 00	..	..	50 00	8,224 81
Rockville	Parke B., L., F. and S. Ass'n . .	3,266 47	..	..	..	..	..	..	..	11,216 47
Rockville	Rockville B. and L. Ass'n . . .	28,624 65	..	..	..	..	..	..	..	28,624 65
Rosedale	Rosedale B., L., F. and S. Ass'n .	11,438 45	..	..	..	..	..	..	..	11,438 45
Total	Total	\$62,211 83	..	..	..	\$9,638 77	\$1,208 08	..	\$35 50	\$73,124 18
PERRY COUNTY.										
Cannelton	Citizens' B., L. and S. Ass'n . .	\$5,774 15	..	..	..	..	..	..	..	\$5,774 15
Tell City	B., L., F. and S. Association . .	26,295 89	..	..	..	..	\$96 97	..	..	26,392 86
Total	Total	\$32,070 04	..	..	..	..	\$96 97	..	..	\$32,167 01
PIKE COUNTY.										
Petersburg	People's B. and L. Association . .	\$39,352 10	..	..	..	..	\$1,479 90	..	..	\$39,832 00
Petersburg	Petersburg B. and L. Ass'n . .	6,374 00	..	..	\$10 44	..	68 56	..	..	6,683 00
Winslow	Potoka B. and L. Association . .	4,413 00	..	..	..	..	..	..	..	4,413 00
Winslow	Winslow B. and L. Association . .	4,981 25	..	..	..	..	1,353 22	..	51 30	6,385 77
Total	Total	\$55,320 35	..	..	\$10 44	..	\$5,901 68	..	\$51 30	\$61,283 77

PORTER COUNTY.										
Valparaiso	\$76,846 09	. . . . .	\$4,126 00	. . . . .	\$117 26	. . . . .	\$10,794 01	\$715 16	92,898 52	
Total	\$76,846 09	. . . . .	\$4,126 00	. . . . .	\$417 26	. . . . .	\$10,794 01	\$715 16	\$92,898 52	
POSEY COUNTY.										
Germania L. and S. Association	\$1,877 60	. . . . .	\$10,451 69	. . . . .	. . . . .	\$3 62	. . . . .	\$397 09	\$15,730 00	
Total	\$1,877 60	. . . . .	\$10,451 69	. . . . .	. . . . .	\$3 62	. . . . .	\$397 09	\$15,730 00	
PULASKI COUNTY. (None.)										
PUTNAM COUNTY.										
Cloverdale B. and L. Ass'n . . .	\$2,675 90	. . . . .	. . . . .	. . . . .	. . . . .	\$1,460 08	. . . . .	\$1,598 05	\$5,734 03	
Far's & Cit's B. L. F. & S. Ass'n .	153,610 13	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$9,897 11	. . . . .	191,240 71	
Home B., L. and S. Association . .	27,011 30	\$18,662 10	\$11,671 41	. . . . .	\$27,733 47	4,217 76	74 51	2,475 00	64,142 08	
Roachdale B. and L. Ass'n . . .	3,542 95	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	186 60	. . . . .	3,729 55	
Russellville B. and L. Ass'n . . .	10,309 23	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	10,309 23	
Total	\$197,179 51	\$18,662 10	\$11,671 41	. . . . .	\$27,733 47	\$5,677 84	\$10,158 22	\$4,073 05	\$275,155 60	
RANDOLPH COUNTY.										
Fifth B. and L. Association . . .	\$4,640 00	. . . . .	. . . . .	. . . . .	. . . . .	\$4,974 12	. . . . .	. . . . .	\$9,614 12	
Sixth B. and L. Association . . .	20,862 50	. . . . .	. . . . .	. . . . .	. . . . .	3,531 78	. . . . .	\$80 00	24,454 28	
Winchester H. and S. Ass'n . . .	9,676 23	\$14,900 00	. . . . .	. . . . .	. . . . .	528 32	. . . . .	702 20	25,806 75	
Total	\$35,178 73	\$14,900 00	. . . . .	. . . . .	. . . . .	\$9,034 22	. . . . .	\$762 20	\$39,875 15	
RIPLEY COUNTY.										
Citizens' S. and L. Association . .	\$23,643 64	. . . . .	. . . . .	. . . . .	. . . . .	\$68 25	. . . . .	. . . . .	\$23,711 89	
Permanent B. and L. Ass'n . . .	65,043 68	. . . . .	. . . . .	. . . . .	. . . . .	4,470 02	. . . . .	. . . . .	69,513 70	
Milan L. and B. Association . . .	11,231 00	. . . . .	. . . . .	. . . . .	. . . . .	1,582 54	. . . . .	. . . . .	12,813 54	
Osgood B. and L. F. Association . .	5,064 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	5,064 00	
Enterprise B. and L. Ass'n . . .	9,003 09	. . . . .	. . . . .	. . . . .	. . . . .	270 96	. . . . .	. . . . .	9,274 05	
Versailles B., L. and S. Ass'n . .	12,960 46	. . . . .	. . . . .	. . . . .	. . . . .	387 72	\$33 29	. . . . .	13,351 47	
Total	\$126,915 87	. . . . .	. . . . .	. . . . .	. . . . .	\$6,779 49	\$33 29	. . . . .	\$133,758 65	

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contin- gent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Ad- vance.	Miscellaneous Liabilities.	Total.
	RUSH COUNTY.									
Rushville	Building Association No. 10	\$49,010 20	\$10,800 00	. . . . .	\$424 00	\$1,000 00	\$4,574 21	. . . . .	. . . . .	\$55,838 41
Rushville	Equitable B. L. and S. Ass'n	18,477 37	. . . . .	. . . . .	. . . . .	7,800 00	447 56	. . . . .	. . . . .	26,724 93
Rushville	Prudential B. and L. Ass'n	4,150 42	8,004 60	. . . . .	. . . . .	13,723 60	270 72	\$237 18	\$2,250 86	28,597 28
Rushville	Rushville Saving Association	11,729 25	. . . . .	. . . . .	. . . . .	5,671 50	1,361 16	. . . . .	399 77	19,161 68
	Total	\$83,397 24	\$18,804 60	. . . . .	\$424 00	\$28,195 00	\$5,613 65	\$237 18	\$2,650 63	\$140,322 30
	SCOTT COUNTY.									
Scottsburg	Scottsburg B. and L. Ass'n	\$18,729 41	\$800 00	\$356 00	. . . . .	. . . . .	\$1,628 76	. . . . .	\$500 00	\$22,014 17
	Total	\$18,729 41	\$800 00	\$356 00	. . . . .	. . . . .	\$1,628 76	. . . . .	\$500 00	\$22,014 17
	SHELBY COUNTY.									
Flat Rock	Flat Rock Building Ass'n	\$5,042 35	. . . . .	. . . . .	. . . . .	\$620 00	\$708 34	. . . . .	\$70 31	\$6,401 00
Shelbyville	Central Building Association	7,344 00	. . . . .	. . . . .	. . . . .	. . . . .	727 87	. . . . .	. . . . .	8,071 87
Shelbyville	Citizens' Building Association	35,109 75	. . . . .	. . . . .	. . . . .	. . . . .	5,221 07	. . . . .	. . . . .	40,330 82
Shelbyville	Enterprise B. and L. Ass'n	40,733 50	. . . . .	. . . . .	. . . . .	. . . . .	9,556 34	. . . . .	. . . . .	50,309 84
Shelbyville	Home Loan Association	19,825 00	. . . . .	. . . . .	. . . . .	1,400 00	6,214 85	. . . . .	15	27,440 00
Shelbyville	Mechanics' Building Ass'n	44,100 00	. . . . .	. . . . .	. . . . .	. . . . .	28,646 43	. . . . .	. . . . .	70,746 43
Shelbyville	Model B. and L. Association	12,030 00	. . . . .	. . . . .	. . . . .	700 00	2,515 67	. . . . .	1,327 70	16,633 37
Shelbyville	Mutual L. and S. Company	42,612 91	\$46,692 87	. . . . .	\$546 90	1,038 35	381 22	. . . . .	30 00	91,305 25
Shelbyville	People's Building Association	27,916 50	. . . . .	. . . . .	. . . . .	. . . . .	21,226 42	. . . . .	. . . . .	49,142 92
Shelbyville	Shelbyville Loan Association	27,274 50	. . . . .	. . . . .	. . . . .	551 23	6,351 27	. . . . .	. . . . .	34,180 00
	Total	\$262,088 51	\$46,692 87	. . . . .	\$546 90	\$4,309 58	\$79,555 48	. . . . .	\$1,388 16	\$391,561 50

SPENCER COUNTY.									
Dale	*Dale B., L. and S. Association.	\$1,559 75				\$1,249 98	\$132 34		\$3,242 07
Rockport	Home B. and L. Association	16,752 60							16,849 25
Total		\$18,312 35				\$1,249 98	\$132 34		\$20,091 32
STARKE COUNTY. (None.)									
STEUBEN COUNTY.									
Angola	Steuben County L. and S. Assn.	\$5,262 13	\$2,486 10			\$8,253 30	\$178 75	\$101 72	\$16,282 00
Total		\$5,262 13	\$2,486 10			\$8,253 30	\$178 75	\$101 72	\$16,282 00
ST. JOSEPH COUNTY.									
Mishawaka	Mishawaka B. and L. Assn.	\$19,003 26							\$19,006 92
South Bend	B. and L. Assn. of South Bend	72,889 50							108,235 99
South Bend	Kosciusko B. and L. F. Assn.	8,401 11	\$5,927 72			\$2,962 86		\$28 66	110,560 33
South Bend	Merchants' and Mechanics' B., L. and S. Association	12,492 23	24,705 83		\$11,327 45			256 66	
South Bend	St. Joe County L. and S. Assn.	104,601 82				1,137 28	\$201 65	1,251 94	38,450 00
South Bend	*Workingmen's B. and L. Assn.	3,126 85				8,325 00		1,594 25	107,535 00
Total		\$294,123 77	\$45,553 55	\$11,327 45		\$136 61	\$201 65	\$3,131 51	11,588 46
						\$22,425 14		\$19,393 82	\$396,276 50
SULLIVAN COUNTY.									
Dugger	Dugger B. and L. Association.	\$19,391 87							\$19,715 60
Farmersburg	*Farmersburg B. and L. Assn.	355 20					\$2 29		357 49
Sullivan	Sullivan B., S. and L. Assn.	80,219 39					\$1,890 55	75 00	\$5,709 31
Total		\$99,966 46					\$1,892 84	\$98 73	\$105,782 40
SWITZERLAND COUNTY. (None.)									
TIPPECANOE COUNTY.									
Clark's Hill	Clark's Hill B., S. and L. Assn.	\$2,587 00					\$5,044 19		\$7,631 19
Lafayette	Citizens' B. and L. Association	205,410 10	\$25,860 00			\$21,700 00	60,179 74	\$15,000 00	317,649 84
Lafayette	*Citizens' B. and L. Assn., "B."	7,403 00				9,410 00	776 60	991 00	18,570 60
Lafayette	Star City B. and L. Association.	60,795 53	18,260 00				24,096 29		103,151 82
Lafayette	Wabash B. and L. Association.	26,302 43	1,400 00				5,228 67		32,931 10
Lafayette	*West Lafayette B. and L. Assn.	14,288 00					337 63		14,625 63
Lafayette	*Young Men's Society for Sav'gs	3,885 30	15,000 00				1,113 48	6,542 00	26,540 78
Total		\$320,671 36	\$60,520 00			\$31,100 00	\$96,776 60	\$12,033 00	\$521,100 96

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contin- gent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest Paid in Ad- vance.	Miscellaneous Liabilities.	Total.
Tipton Tipton	TIPTON COUNTY.									
	Standard B., L. and S. Ass'n.	\$8,832 50	\$8,470 00	..	..	\$1,032 91	\$17,821 39	..	\$561 87	\$18,897 28
	Tipton B. and L. Association.	57,908 25	..	..	..	..	..	..	..	75,729 64
	Total	\$6,740 75	\$8,470 00	..	..	\$1,032 91	\$17,821 39	..	\$561 87	\$94,626 92
Liberty	UNION COUNTY.									
	Liberty B., L. and S. Ass'n.	\$30,572 52	..	..	..	..	..	..	..	\$30,572 52
	Total	\$30,572 52	..	..	..	..	..	..	..	\$30,572 52
	VANDERBURGH COUNTY.									
Evansville Evansville Evansville Evansville Evansville	Central Trust and S. Co.	\$14,917 19	\$9,508 58	..	..	\$384 63	..	\$184 00	\$21 92	\$35,734 32
	Citizens' B., L. and S. Ass'n.	5,886 17	5,665 00	..	..	..	\$17 10	..	..	11,548 27
	Permanent B., L. and S. Ass'n.	33,159 99	41,852 55	..	..	..	7 05 26	..	914 46	83,002 26
	*Union Savings Co.	93 00	1,900 00	\$97 50	..	..	167 00	..	18 00	3,121 55
	Total	\$74,912 35	\$108,864 13	\$97 50	..	\$384 63	\$7,259 41	\$184 00	\$1,144 38	\$193,376 40
Cayuga Cayuga Clinton Clinton Dana	VERMILION COUNTY.									
	Cayuga Home S. and L. Ass'n.	\$1,669 35	\$300 00	..	..	..	\$27 34	..	\$103 30	\$1,000 00
	Citizens' B. and L. Ass'n.	4,607 00	..	..	..	..	93 00	..	..	4,700 00
	Clinton B. and L. Co., No. 2	56,491 33	28,576 80	..	..	..	3 98	\$1,521 31	..	88,593 42
	Home L. and S. Ass'n.	9,775 00	425 00	..	..	\$12,325 00	..	..	..	22,525 00
	Vermillion Co. S. and L. Ass'n.	6,255 67	41,500 00	..	..	..	..	..	..	47,755 67
Total	Total	\$78,798 36	\$71,301 80	..	..	\$12,325 00	\$224 32	\$1,521 31	\$103 30	\$167,574 09

VIGO COUNTY.										
Terre Haute . . .	Cottage B. and S. Ass'n . . .	\$51,196 43	\$91,810 00	. . . . .	. . . . .	\$22,832 83	\$9,130 43	. . . . .	\$29,324 00	\$174,969 69
Terre Haute . . .	Indiana S. L. and B. Ass'n . . .	161,318 48	84,757 63	. . . . .	. . . . .	. . . . .	3,350 00	. . . . .	184 07	278,750 11
Terre Haute . . .	Investors' Loan Ass'n . . .	396 00	5,975 00	. . . . .	. . . . .	300 00	120 00	. . . . .	1,932 00	6,975 07
Terre Haute . . .	Mechanics' L. and S. Ass'n . .	55,144 07	166,118 08	. . . . .	\$1,148 02	3,300 00	. . . . .	. . . . .	. . . . .	227,642 17
Terre Haute . . .	Prairie City Mutual B. and L. Ass'n, No. 1 . . .	31,550 40	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	37,597 67
Terre Haute . . .	Prairie City B., L. F. and S. Ass'n, No. 8 . . .	46,008 00	. . . . .	. . . . .	. . . . .	. . . . .	6,017 27	. . . . .	. . . . .	54,255 07
Terre Haute . . .	Prairie City B., L. F. and S. Ass'n, No. 10 . .	29,212 50	. . . . .	. . . . .	. . . . .	. . . . .	8,217 07	. . . . .	. . . . .	34,862 97
Terre Haute . . .	Rose B., L. F. and S. Ass'n, No. 2 .	153,194 75	. . . . .	. . . . .	. . . . .	24,569 83	3,750 47	. . . . .	1,000 00	211,044 51
Terre Haute . . .	Rose B., L. F. and S. Ass'n, No. 3 .	22,185 29	29,500 00	. . . . .	. . . . .	35,900 00	29,917 93	. . . . .	3,332 00	86,585 20
Terre Haute . . .	Standard B. and L. Ass'n . . .	11,608 07	23,932 00	. . . . .	. . . . .	17,267 80	. . . . .	\$3 00	570 69	53,467 73
Terre Haute . . .	Terre Haute B., L. F. and S. Ass'n, No. 11 . . .	30,902 80	. . . . .	. . . . .	. . . . .	. . . . .	81 17	. . . . .	. . . . .	34,796 37
Terre Haute . . .	Terre Haute B., L. F. and S. Ass'n, No. 17 . . .	32,769 00	. . . . .	. . . . .	. . . . .	. . . . .	3,893 57	. . . . .	. . . . .	40,731 21
Terre Haute . . .	Terre Haute Home and S. Ass'n .	69,585 78	43,684 00	. . . . .	. . . . .	113,772 29	7,962 21	. . . . .	5,435 52	235,296 79
Terre Haute . . .	Terre Haute Mutual S. Ass'n . . .	275,734 15	. . . . .	. . . . .	. . . . .	5,000 00	2,819 20	. . . . .	. . . . .	305,687 56
Terre Haute . . .	Union Savings Ass'n . . .	11,818 25	57,707 82	. . . . .	. . . . .	. . . . .	111 90	. . . . .	2,646 00	72,283 97
Terre Haute . . .	Vigo County L. and S. Ass'n . . .	134,989 57	145,100 00	. . . . .	. . . . .	64,400 00	9,953 86	. . . . .	3,264 09	357,507 52
Terre Haute . . .	Wabash S., L. and B. Ass'n . . .	7,818 77	30,153 95	. . . . .	. . . . .	. . . . .	791 51	. . . . .	53 05	38,847 28
Total	Total	\$1,125,462 22	\$377,738 48	. . . . .	\$1,148 02	\$287,372 75	\$111,110 00	\$3 00	\$18,641 42	\$2,251,510 79
WABASH COUNTY.										
Wabash	Diamond L. and B. Ass'n . . .	\$12,912 60	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$15,310 50
Wabash	Wabash S., L. F. and B. Ass'n . .	10,537 00	. . . . .	. . . . .	. . . . .	. . . . .	\$2,367 90	. . . . .	. . . . .	133,403 02
Total	Total	\$19,479 60	. . . . .	. . . . .	. . . . .	. . . . .	\$29,238 92	. . . . .	. . . . .	\$118,718 52
WARREN COUNTY.										
West Lebanon . . .	West Lebanon B., L. F. and S. A. .	\$28,004 61	. . . . .	. . . . .	. . . . .	\$2,000 00	\$3 42	\$4,392 78	\$346 27	\$34,747 08
Williamsport . . .	Warren Co. B., L. F. and S. Ass'n .	56,583 37	. . . . .	. . . . .	. . . . .	1,492 67	. . . . .	. . . . .	3,145 23	61,421 27
Total	Total	\$84,587 98	. . . . .	. . . . .	. . . . .	\$3,692 67	\$3 42	\$4,392 78	\$3,491 50	\$96,168 35

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 1—Liabilities Continued.

LOCATION.	NAME.	Running Stock and Dividends.	Paid-Up Stock and Dividends.	Deposits and Interest.	Fund for Contin- gent Losses.	Borrowed Money.	Undivided Profits.	Dues, Interest and Premiums Paid in Ad- vance.	Miscellaneous Liabilities.	Total.
WARRICK COUNTY.										
Boonville	Germania B., L. and S. Ass'n .	\$24,076 85								\$24,076 85
Boonville	Home B., L. and S. Ass'n . . .	45,049 93								45,049 93
Lynnville	Star B., L. and S. Ass'n . . .	8,357 50					\$2,462 81			10,820 31
Newburgh	Newburgh German B., L. and S. Ass'n	5,125 60					804 70			5,930 30
Newburgh	Newburgh B., L. and S. Ass'n .	14,497 25				\$1,111 00	1,922 11			17,560 36
	Total	\$37,107 13				\$1,141 00	\$5,189 62			\$103,437 75
WASHINGTON COUNTY.										
Campbellsburgh . .	Campbellsburgh B., L. and S. Ass'n	\$11,217 78					\$104 40			\$11,422 18
Salem	Salem B., L. F. and S. Ass'n . .	47,901 64								47,901 64
	Total	\$59,219 42					\$104 40			59,323 82
WAYNE COUNTY.										
Richmond	Continental Guarantee Ass'n .	\$1,570 95	\$1,620 00				\$32 99			\$3,353 94
Richmond	People's H. and S. Ass'n . . .	63,123 43	12,900 00				1,489 75		\$3,547 20	81,060 38
Richmond	Quaker City B., L. F. and S. Ass'n	14,818 85				\$50 00	934 39			16,003 24
Richmond	Richmond L. and S. Ass'n . . .	204,776 93			\$413 37	2,330 00	4,298 52			212,158 82
	Total	\$287,330 16	\$17,520 00		\$413 37	\$5,580 00	\$5,725 65		\$3,547 20	\$318,576 38

WELLS COUNTY.									
Bluffton.	Boon B., L. and S. Ass'n.	\$11,200 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$11,200 00
Bluffton.	Nonpareil B., L. and S. Ass'n.	14,337 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	25,066 76
Bluffton.	People's Mutual L. and S. Ass'n	18,630 40	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	22,554 18
	Total	\$44,187 40	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$59,820 94
WHITE COUNTY.									
Brookston.	Brookston B. and L. Ass'n.	\$2,890 78	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$3,439 66
Chalmers.	Chalmers B. and L. F. Ass'n	17,255 84	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	17,633 03
Monticello	Monticello B. Ass'n.	61,474 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	61,600 00
Wolcott	Wolcott B. and L. Ass'n	6,383 08	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	8,762 03
	Total	\$88,003 70	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$91,434 77
WHITLEY COUNTY.									
Columbia City	*Whitley County B. and L. Ass'n	\$176 25	\$1,400 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$1,986 25
	Total	\$176 25	\$1,400 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$1,986 25
	Grand total	\$19,324,538 93	\$1,772,151 68	\$180,416 58	\$57,279 10	\$987,158 59	\$1,760,587 82	\$102,711 72	\$343,217 52
									\$27,538,061 94

Associations marked thus * had not been organized a year on June 30 1893.

TABLE No. 2.

Showing the Receipts of the Building and Loan Associations of Indiana for the Year Ending June 30, 1893.

RECEIPTS.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Repaid.	Loans on Stock or Pass-Book Security Ke- paid.	Interest.	Premiums.	Fines.	Forfeitures.
	ADAMS COUNTY.										
Decatur	Centennial B., L. F. and S. Ass'n .	\$0 03	\$1,239 50	\$2,704 00	. . . .	\$2,286 86	. . . .	\$1,239 50	\$3,238 55	\$2 13	. . . .
Decatur	German B., L. F. and S. Ass'n .		22,459 56		. . . .		. . . .	2,922 30		94 45	. . . .
	Total	\$0 03	\$23,699 06	\$2,704 00	. . . .	\$2,286 86	. . . .	\$4,161 80	\$3,238 55	\$96 58	. . . .
	ALLEN COUNTY.										
Ft. Wayne	Allen County L. and S. Ass'n .	\$6,504 32	\$51,371 14	\$70,100 00	. . . .	\$22,750 00	\$1,295 00	\$10,408 49	\$7,991 86	\$465 66	\$1,014 67
Ft. Wayne	Cleveland B. and L. Ass'n .		9,618 75		. . . .		. . . .	317 50	1,160 00	70	. . . .
Ft. Wayne	Concordia B. and L. Ass'n .	59 08	3,478 05		. . . .		. . . .	672 00		601 57	. . . .
Ft. Wayne	Ft. Wayne B., L. F. and S. Ass'n .	1,820 21	59,514 84		. . . .	10,047 87	. . . .	20,859 66	4,200 00	26 20	. . . .
Ft. Wayne	German B., L. and S. Ass'n, No. 1 .	92 74	5,274 00		. . . .	5,274 00	. . . .	4,601 00			. . . .
Ft. Wayne	German B., L. and S. Ass'n, No. 4 .		2,493 50		. . . .		. . . .	63 50	732 00		. . . .
Ft. Wayne	German Columbus B. and L. Ass'n .	147 89	6,532 00		. . . .	704 00	1,098 00	2,836 50	40 66	9 70	. . . .
Ft. Wayne	German Jackson B., L. and S. Ass'n .	13 45	4,812 00	24 00	. . . .			923 50		15 04	. . . .
Ft. Wayne	German Washington B. and L. Ass'n .	68 36	6,092 00		. . . .		352 00	1,168 00	6 00	39 10	. . . .
Ft. Wayne	Germania B. and L. Ass'n .	60 89	4,138 00		. . . .	579 26		2,555 50		18 50	. . . .
Ft. Wayne	Indiana Farmers' S. and L. Ass'n .	28 16	2,601 00		. . . .	965 77		1,886 37			. . . .
Ft. Wayne	Jefferson B., L. and S. Ass'n .	455 45	10,650 00	31,650 00	. . . .			1,053 54		42 20	. . . .
Ft. Wayne	Summit City B., L. and S. Ass'n .	228 25	15,164 50		. . . .	5,986 00	454 00	5,287 00	316 24	75 90	. . . .
Ft. Wayne			6,078 00		. . . .			3,162 50		41 25	. . . .

Ft. Wayne	Peutonia B., L. and S. Ass'n	4,398 66	35,277 52	31,813 46	6,338 71	52 50	52 50	
Ft. Wayne	Tri-State B. and L. Ass'n, No. 1	78,354 49	40,500 00	17,800 00	1,970 00	47,078 58	593 65	
Ft. Wayne	Tri-State B. and L. Ass'n, No. 2	53,770 70	40,500 00	17,800 00	1,970 00	33,597 27	420 70	
Ft. Wayne	Tri-State B. and L. Ass'n, No. 3	32,982 65	148,613 56	8,850 00	202 00	14,281 82	72 35	
Ft. Wayne	Wayne B., L. and S. Ass'n	6,762 00		1,936 00	887 09	3,523 00	153 39	
Total		\$24,740 61	\$324,165 05	\$100,842 36	\$12,566 71	\$153,968 27	\$5,246 30	\$1,044 67
BARTHOLOMEW COUNTY.								
Columbus	Citizens' B. and L. Ass'n	\$19,077 33	\$8,359 13	\$1,995 56	\$3,166 20	\$1,717 59	\$1,537 35	\$2 00
Columbus	Enterprise B. and S. Ass'n	11,320 20	600 00	5,267 00	549 45	2,154 73	608 60	52 80
Hope	Hope B., S. and L. Ass'n	3,501 50		200 00	124 00	605 68		32 60
Total		\$260 12	\$3,959 13	\$9,462 56	\$1,839 65	\$7,478 00	\$2,265 95	\$137 40
BENTON COUNTY.								
Fowler	Citizens' B. and L. Ass'n	\$12,118 35		\$1,359 70		\$11,533 49	\$10,826 51	\$564 35
Fowler	Otterbein B. and L. Ass'n	1,396 55		775 00		380 00		5 40
Total		\$180 42		\$2,134 70		\$11,918 49	\$10,826 51	\$569 75
BLACKFORD COUNTY.								
Hartford City	Blackford B. and L. Ass'n	\$9,370 00				\$903 02		\$5 20
Hartford City	Hartford City B. and L. Ass'n	6,175 00				4,218 98		38 20
Montpelier	Montpelier B. and L. Ass'n	615 00				203 36		1 90
Montpelier	Oil City B., L. and S. Ass'n	1,068 00	\$1,100 00			105 56		1 90
Total		\$1,564 00	\$1,100 00			\$5,430 92		\$46 20
BOONE COUNTY.								
Lebanon	Citizens' B., L. F. and S. Ass'n	\$3,449 98				\$1,447 16	\$1,970 90	\$103 85
Lebanon	Germania B., L. F. and S. Ass'n	5,825 50				353 00	353 00	3 95
Lebanon	Lebanon Nat'l B., L. F. and S. A.	7,663 51	\$2,200 00	\$1,728 41		3,066 97	340 00	61 30
Lebanon	New Home B., L. F. and S. Ass'n	1,317 50		620 75		874 75		77 50
Thorntown	Citizens' B., L. and S. Ass'n	2,726 25				18 45	12 30	3 25
Thorntown	Home B. and L. Ass'n	1,365 00				765 00		1 50
Thorntown	Thorntown B., L. F. and S. Ass'n	11,700 00				561 40	292 94	14 95
Zionsville	Zionsville B. and L. Ass'n	3,960 00		369 70		602 50	498 87	6 26
Total		\$1,281 58	\$2,200 00	\$5,718 86		\$10,689 23	\$3,408 01	\$272 56
BROWN COUNTY. (None.)								

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Repaid.	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
Delphi	CARROLL COUNTY.										
	Bowen B., L. and S. Ass'n	\$945 23	\$303 20	\$3,750 00	. . . . .	\$6,088 42	. . . . .	\$700 20	. . . . .	. . . . .	. . . . .
	Total	\$945 23	\$303 20	\$3,750 00	. . . . .	\$6,088 42	. . . . .	\$700 20	. . . . .	. . . . .	. . . . .
Logansport Logansport	CASS COUNTY.										
	Cass Co., B. and L. Ass'n	\$1,442 42	\$19,887 10	\$37,115 88	\$338 04	\$2,883 68	\$200 00	\$3,070 99	\$3,070 99	\$109 50	\$108 15
	National L. and S. Ass'n	112 49	45,035 90			8,405 00	737 00	13,760 30		180 45	
	Total	\$1,554 91	\$34,923 00	\$37,115 88	\$338 04	\$11,293 68	937 00	\$16,831 29	\$3,070 99	\$289 95	\$108 15
Charlestown Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Jeffersonville Sellersburg	CLARK COUNTY.										
	Charlestown S. and L. Ass'n	\$1,116 84	\$3,280 00			\$6,538 70		\$1,203 83		\$0 90	
	Citizens' S. and L. Ass'n		10,640 55	\$15,800 00		30,737 75		4,286 18			
	Falls City S. and L. Ass'n	389 82	12,372 49	11,400 00		5,297 00	\$128 00	1,852 99	\$651 00		
	Home B. and L. Ass'n	1,125 44	5,429 90	6,800 00		1,535 00	165 00	2,430 86			
	*Mechanics' S. and L. Ass'n, No. 5		4,600 70			450 00		540 77		05	
	*Mutual S. and L. Ass'n, No. 4		17,506 00	19,650 00		5,665 00		1,496 35			
	Sixth Jeffry's L. Ass'n, No. 4	1,145 95	18,927 50			6,900 00	4,410 00	4,038 58		19 80	
	Third Ohio Falls S. and L. Ass'n	535 89	12,463 00			725 00	1,475 00	1,081 67		3 95	
	Union S. and L. Ass'n	633 32	9,105 00			20,929 65		5,065 28		1 50	
	Sellersburg B. and L. F.		1,591 71					271 00			
	Total	\$4,967 26	\$95,919 85	\$33,650 00		\$78,688 10	\$6,178 00	\$22,527 51	\$351 00	\$27 10	

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Repaid.	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
Greensburg. Greensburg.	DECATUR COUNTY. Greensburg Building Association. Workmen's B. and L. Ass'n.	\$137 12	\$20,529 00 6,989 16	.....	.....	\$2,745 00 900 00	\$730 00 152 00	\$2,041 68 1,436 43	\$32 95 502 80	\$30 80 52 00	..... \$3 40
		\$137 12	\$27,498 16	.....	.....	\$3,645 00	\$382 00	\$3,478 11	\$355 75	\$32 80	\$3 40
	Total										
Garrett.	DEKALB COUNTY. Dekalb County B. and L. Ass'n	.....	\$732 70	\$100 00	.....	.....	.....	\$2 50	\$2 25	\$6 40	.....
		.....	\$732 70	\$100 00	.....	.....	.....	\$2 50	\$2 25	\$6 40	.....
	Total										
Muncie. Muncie. Muncie. Muncie.	DELAWARE COUNTY. Delaware County B. S. and L. Ass'n Muncie B. L. and S. Ass'n, No. 1. Muncie S. and L. Co Mutual Home and Savings Ass'n.	\$203 03 2,615 93 6,848 43 81 84	\$4,222 63 4,744 00 166,988 71 8,287 24	\$2,700 00 55,200 00 17,600 00	.....	\$3,700 00 40,465 00 3,842 59	.....	\$2,691 17 4,182 00 13,625 26 1,239 51	\$1,181 09 14,493 59 658 81	\$341 90...............	....................
		\$3,852 23	\$189,242 58	\$75,500 00	.....	\$48,007 59	.....	\$21,737 94	\$16,333 49	\$241 90	.....
	Total										
Ferdinand. Huntingburgh. Jasper.	DUBOIS COUNTY. Ferdinand B. L. and S. Ass'n Progress B. L. F. and S. Ass'n Phoenix Loan Ass'n.	\$1,681 55 1,979 44	\$5,520 50 15,878 65	.....	.....	\$762 30	\$1,120 00	\$710 60 1,742 90	..... \$373 60	\$5 90 11 10	..........
		\$3,660 99	\$21,399 15	.....	.....	\$762 30	\$1,120 00	\$2,453 50	\$373 60	\$17 00	.....
	Total										
Elkhart. Elkhart. Elkhart.	ELKHART COUNTY. Equitable B. L. and S. Ass'n Workmen's B. and L. Ass'n Union Building Ass'n	\$3,146 82 5,375 87	\$43,401 90 9,976 33 16,037 00	\$1,860 00	.....	\$1,532 49 3,854 00 1,812 55	\$220 00 1,700 00	\$4,490 73 4,580 85 2,901 07	\$1,471 78	\$237 40 54 92 13 75	...............
	Total										

Goshen	Elkhart County L. and S. Ass'n . . .	1,771 87	9,445 50			2,603 06		3,724 19	760 00	144 96
Goshen	People's National B. and L. Ass'n .									
	Total	\$10,294 56	\$78,890 73	\$1,860 00		\$12,802 10	\$1,920 00	\$15,696 84	\$5,231 78	\$151 03
FAYETTE COUNTY.										
Connersville	Fayette S. and L. Ass'n		\$12,985 60				\$500 00	\$2,625 42	\$1,626 50	\$45 15
Connersville	German B. and L. Ass'n		2 513 50					118 56	63 34	8 45
	Total		\$15,499 10			\$10,174 56	\$500 00	\$2,743 98	\$1,689 84	\$53 60
FLOYD COUNTY.										
New Albany	East End B. and S. Ass'n		\$7,301 50	\$17,975 00		\$500 00		\$1,130 88	\$1,131 67	\$4 80
New Albany	Home Loan Ass'n	\$521 14	66,492 00	14,750 00		51,830 00	\$17,026 60	15,812 92	15,895 81	202 44
New Albany	Howard Park Building Ass'n . . .	457 56	1,930 00	1,930 00		15,068 22	290 00	3,760 23	3,708 55	110 42
New Albany	Mechanics' B. and S. Ass'n	2,479 31	19,210 80	23,350 00		14,100 00		4,672 75	4,673 76	72 62
New Albany	People's B. and L. Ass'n	654 24	31,753 30	4,100 00		32,250 00		6,183 15	6,062 21	62 06
New Albany	Workmen's Building Ass'n	454 32	21,377 20	118,200 00		14,553 50	2,220 00	9,259 60	9,258 60	100 44
	Total	\$5,042 17	\$161,824 80	\$180,305 00		\$131,331 72	\$19,545 60	\$40,819 53	\$40,730 60	\$552 78
FOUNTAIN COUNTY.										
Attica	Attica B. and L. Assn		\$12,704 15			\$3,567 58		\$2,440 15	\$556 21	\$0 84
Covington	Covington B. and L. Assn	\$3,063 43	10,470 90			2,700 00		2,146 65	784 37	56 10
Hillsboro	Hillsboro B. and L. Assn	4,418 80	1,840 70					217 00	128 25	23 50
Mellott	Mellott B. and L. Assn	739 89	1,594 25			600 00		462 44	434 38	113 85
Newtown	Newtown B. and L. Assn	333 83	987 56				\$100 00	130 45	48 28	12 94
Veedersburg	Veedersburg S. and L. Assn	210 96	3,363 41			2,748 70		1,103 45	3 86	2 24
	Total	4,242 06	\$30,960 97			\$9,616 28	\$100 00	\$6,500 14	\$1,955 35	209 47
FRANKLIN COUNTY.										
Brookville	Brookville B., L. and S. Assn . . .		\$7,039 50			\$3,140 52	\$1,335 00	\$2,486 06		\$10 70
Brookville	Citizens' F., L. and S. Assn	\$174 14	12,068 10			2,250 00		1,599 56		26 66
Laurel	Laurel B., L. and S. Assn	606 38								
Oldenburg	Franklin B. and L. Assn	263 78	1,869 00					171 25		2 75
	Total	\$1,044 30	\$20,976 60			\$5,390 52	\$3,191 00	\$4,256 87		\$40 11

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Re- paid.	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
FULTON COUNTY.											
Rochester	Indiana Farmers' B. and L. Assn. . .	\$3,408 01	\$5,125 80	\$22,032 60	. . . . .	\$1,243 05	\$40 00	\$1,157 33	\$1,365 00	\$20 30	. . . . .
Rochester	Rochester B. and L. Association . .	96 54	2,732 52	. . . . .	. . . . .	171 90	. . . . .	1,014 00	. . . . .	5 50	. . . . .
	Total	\$2,504 55	\$7,858 32	\$22,032 60	. . . . .	\$1,414 96	\$40 00	\$2,171 33	\$1,365 00	\$25 80	. . . . .
GIBSON COUNTY.											
Fort Branch	Fort Branch B., L. and S. Assn. . .	\$331 51	\$4,521 25	. . . . .	. . . . .	\$34 10	. . . . .	\$718 70	. . . . .	\$6 70	. . . . .
Francisco	Francisco B., L. F. and S. Assn. . .	1,834 67	2,960 50	. . . . .	. . . . .	5 00	\$1,300 00	874 23	. . . . .	43 90	. . . . .
Habitstad	Habitstad B. and L. Association . .	598 07	1,678 75	. . . . .	. . . . .	. . . . .	. . . . .	470 45	\$24 30	1 00	. . . . .
Hazleton	Hazleton B., L. and S. Association . .	. . . . .	253 75	. . . . .	. . . . .	. . . . .	. . . . .	57 75	. . . . .	2 10	. . . . .
Oakland City	Oakland B., L. F. and S. Assn. . .	1,220 95	13,910 81	. . . . .	. . . . .	2,092 75	. . . . .	3,254 01	287 95	48 55	. . . . .
Oakland City	People's B., L. F. and S. Assn. . .	858 31	7,213 42	. . . . .	. . . . .	509 55	116 86	707 70	7 75	. . . . .	. . . . .
Owensville	Mutual B., L. and S. Association . .	126 17	3,461 50	. . . . .	. . . . .	143 69	. . . . .	885 31	80 13	23 25	. . . . .
Princeton	Home B., L. and S. Association . .	317 31	25,512 20	. . . . .	. . . . .	3,305 09	. . . . .	4,718 90	380 00	54 90	. . . . .
Princeton	Mechanics' B., L. F. and S. Assn. . .	. . . . .	11,231 41	. . . . .	. . . . .	307 75	. . . . .	2,188 00	2,564 50	23 80	. . . . .
Princeton	Princeton B., L. F. and S. Assn. . .	565 51	10,583 00	. . . . .	. . . . .	5,248 93	. . . . .	3,478 22	. . . . .	16 75	. . . . .
	Total	\$5,992 53	\$34,335 65	. . . . .	. . . . .	\$12,301 86	\$1,416 86	\$15,403 27	\$3,344 63	\$230 95	. . . . .
GRANT COUNTY.											
Fairmount	Fairmount B. and L. Association . .	\$1,321 13	\$3,343 44	. . . . .	. . . . .	\$1,660 73	\$100 00	\$1,020 15	\$1,361 39	\$81 72	. . . . .
Gas City	Gas City Building Association . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Marion	* American B. and L. Association . .	. . . . .	434 25	\$9,100 00	. . . . .	. . . . .	. . . . .	236 50	236 50	65	. . . . .
Marion	Honestead B. and L. Association . .	24,471 61	24,471 61	. . . . .	. . . . .	6,128 65	396 15	3,207 23	7,330 76	383 12	. . . . .
Marion	Marion H. and S. Association . .	532 84	6,788 15	6,100 00	. . . . .	3,375 85	. . . . .	1,189 20	504 60	2 90	. . . . .
Marion	Safety Fund B. and L. Association . .	. . . . .	19,139 00	. . . . .	. . . . .	. . . . .	. . . . .	1,852 75	1,852 75	133 78	. . . . .
Marion	Union B. and L. Association . .	378 01	1,345 21	. . . . .	. . . . .	357 58	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
	Total	\$2,231 98	\$55,541 66	\$15,200 00	. . . . .	\$11,532 81	\$496 15	\$7,505 83	\$11,379 40	\$607 17	. . . . .

GREENE COUNTY.

Bloomfield	\$2,504 78	\$16,793 00	..	\$291 00	..	\$2,878 08	\$3,441 13	\$301 50
Bloomfield . . . . .	..	7,178 40	..	..	..	383 00	383 00	16 10
Bloomfield . . . . .	..	927 40	..	..	..	109 90	..	2 20
Linton	442 57	17,822 00	1,541 30	..	..	1,254 57	..	90 45
Owensburgh	438 42	1,842 99	..	..	..	262 10	..	24 45
Worthington	624 44	8,810 75	..	1,294 84	..	1,345 78	..	51 05
Total	\$4,010 21	\$53,474 54	\$4,091 30	\$1,588 84	..	\$6,233 43	\$3,824 13	\$185 55

HAMILTON COUNTY.

Noblesville	\$1,892 97	\$14,293 00	..	\$1,836 32	..	\$2,513 30	\$912 13	\$83 35
Noblesville	55 11	12,572 25	..	2,878 97	..	2,356 64	2,360 92	165 85
Noblesville . . . . .	..	5,293 75	..	..	..	155 88	155 88	1 00
Noblesville	161 71	3,357 90	..	554 88	..	1,331 93	..	101 49
Sheridan . . . . .	..	2,800 00	\$3,095 00	868 70	305 00	290 51	583 84	7 20
Sheridan . . . . .	..	2,916 12	..	484 00	..	1,793 00	423 50	\$5 00
Westfield	293 24	1,171 00	..	..	..	621 69	..	47 40
Total	\$2,408 06	\$12,504 02	\$3,095 00	\$6,622 87	\$305 00	\$9,112 95	\$4,436 27	\$106 29

HANCOCK COUNTY.

Greenfield	\$2,186 26	\$22,585 00	\$14,241 62	\$1,858 00	\$2,550 00	\$4,257 47	\$3,252 88	\$188 42
Greenfield . . . . .	..	3,332 00	300 00	..	..	689 88	429 70	16 85
Total	\$2,186 26	\$25,917 00	\$14,541 62	\$1,858 00	\$2,550 00	\$4,947 35	\$3,682 58	\$205 27

HARRISON COUNTY.

Corydon	\$3,122 59	\$3,976 00	\$16,600 00	\$8,475 00	..	\$1,756 34	..	\$0 90
Corydon . . . . .	..	..	..	..	..	..	..	..
Total	\$3,122 59	\$3,976 00	\$16,600 00	\$8,475 00	..	\$1,756 34	..	\$0 90

HENDRICKS COUNTY.

Danville	\$3,035 21	\$3,175 95	..	\$3,950 00	..	\$1,962 75	\$350 00	..
Danville	611 63	313 00	\$500 00	12,542 66	..	1,694 40	..	..
Total	\$3,646 84	\$3,518 95	\$500 00	\$20,592 66	..	\$3,657 15	\$350 00	..

HENRY COUNTY.

New Castle	\$456 34	\$12,053 21	..	\$5,100 00	..	\$1,320 76	\$1,611 32	\$32 35
New Castle . . . . .	..	..	..	..	..	..	..	..
Total	\$456 34	\$12,053 21	..	\$5,100 00	..	\$1,320 76	\$1,611 32	\$32 35

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Repaid.	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
HOWARD COUNTY.											
Kokomo	Home B. and L. Association	\$3,739 56	\$25,166 40	\$21,600 00	19,461 44	\$7,980 53	\$22,181 75	\$24 25	\$17 35	\$37 65	\$111 58
Kokomo	Kokomo L. and S. Association . . . . .	. . . . .	73,354 73	78,300 00	. . . . .	51,850 00	. . . . .	12,704 26	8,573 86	474 90	. . . . .
	Total	\$3,739 56	\$99,021 13	\$99,900 00	19,461 44	\$59,810 53	\$22,181 75	\$12,728 51	\$3,891 21	\$542 55	\$111 58
HUNTINGTON COUNTY.											
Huntington	Equitable B. and L. Association	\$457 99	\$2,185 99	\$1,825 00	. . . . .	\$500 00	\$245 00	\$161 75	\$151 76	\$12 80	\$2 07
Huntington	Farmers' National L. and S. Ass'n	85 13	1,451 70	375 00	. . . . .	720 75	225 00	151 75	. . . . .	6 80	. . . . .
Huntington	Home B., L. F. and S. Association	75 35	495 86	. . . . .	. . . . .	. . . . .	. . . . .	133 23	. . . . .	. . . . .	. . . . .
Huntington	Huntington Co. B., L. F. and S. Ass'n	320 73	2,721 82	. . . . .	. . . . .	1,423 75	. . . . .	684 06	. . . . .	. . . . .	. . . . .
Huntington	Huntington County L. and S. Ass'n	1,003 82	1,822 30	720 00	. . . . .	1,401 56	. . . . .	352 33	346 95	7 40	. . . . .
Huntington	Huntington Homestead L. and T. Co.	337 96	1,372 23	. . . . .	. . . . .	. . . . .	. . . . .	939 04	. . . . .	2 50	. . . . .
	Total	\$2,280 98	\$10,049 90	\$3,920 00	. . . . .	\$1,149 06	\$170 00	\$2,425 76	\$198 72	\$29 50	\$2 07
JACKSON COUNTY.											
Brownstown	Brownstown Building Association	\$626 50	\$5,081 05	. . . . .	. . . . .	\$100 00	\$40 00	\$1,191 45	. . . . .	\$54 40	. . . . .
Brownstown	Live Men's B. and L. F. Ass'n . . . . .	. . . . .	7,484 00	. . . . .	. . . . .	. . . . .	. . . . .	4,075 50	. . . . .	42 60	. . . . .
Brownstown	Mutual B., L. F. and S. Association . . . . .	. . . . .	1,194 00	. . . . .	\$2,271 50	. . . . .	. . . . .	50 24	. . . . .	. . . . .	. . . . .
Crothersville	Citizens B., L. F. and S. Association . . . . .	. . . . .	5,392 80	. . . . .	. . . . .	. . . . .	. . . . .	1,088 70	. . . . .	. . . . .	. . . . .
Medora	Medora B., L. F. and S. Association	456 65	1,053 30	. . . . .	. . . . .	. . . . .	. . . . .	214 03	. . . . .	4 60	. . . . .
Seymour	Co-operative B. and L. Association	1,222 09	21,493 75	. . . . .	1,348 75	3,340 00	. . . . .	1,225 78	\$2,172 45	294 85	. . . . .
Seymour	Germania B., L. F. and S. Ass'n	14 78	13,595 00	. . . . .	. . . . .	9,825 46	. . . . .	5,915 70	. . . . .	7 80	. . . . .
Seymour	Jackson Building Association . . . . .	. . . . .	13,865 75	. . . . .	. . . . .	. . . . .	. . . . .	532 00	. . . . .	9 35	. . . . .
Seymour	Merchants' and Laborers' B. Ass'n	25 35	14,875 15	. . . . .	. . . . .	591 80	. . . . .	2,079 50	. . . . .	27 15	. . . . .
Seymour	Seymour Mutual B. and L. Ass'n . . . . .	. . . . .	3,136 75	. . . . .	. . . . .	1,392 50	. . . . .	997 50	. . . . .	. . . . .	. . . . .
Seymour	Star Building Association, No. 2	1,270 35	6,303 25	. . . . .	. . . . .	2,130 05	. . . . .	2,365 00	. . . . .	8 55	. . . . .
Seymour	Union Building Association, No. 2	2 10	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
	Total	\$3,617 82	\$93,474 80	\$3,920 00	\$3,620 25	\$17,379 81	\$40 00	\$19,735 40	\$2,172 45	\$159 30	. . . . .

JASPER COUNTY.

Perpetual B., L. and S. Ass'n. . . .
 Remington B. and L. Ass'n. . . .
 Rensselaer B., L. and S. Ass'n. . . .

\$5 69
 112 16
 770 17

\$3,012 00
 2,769 50
 11,995 70

\$8,820 00
 3,479 88

\$2,200 00
 515 54

\$1,293 68
 1,841 36
 2,855 33

\$377 25
 2,082 00

\$47 00
 9 87
 137 25

Total
 \$17,797 20

\$2,715 54

\$2,759 25

\$194 12

JAY COUNTY.

First B. and L. Ass'n
 First B. and L. Ass'n

\$1,504 04
 \$1,504 04

\$500 00
 \$500 00

\$2,164 80
 1,682 00

\$2,400 80
 7,508 10

\$32 30
 258 15

Total
 \$3,481 56

\$320 45

JEFFERSON COUNTY.

Hanover B. and Aid Ass'n, No. 1. . . .
 German B. and Aid Ass'n, No. 6 . . .
 Home Ass'n, No. 5
 Madison B. and Aid Ass'n, No. 8 . . .
 Madison
 Mite B. and L. Ass'n, No. 1.

\$13 98
 7,871 10
 10,753 81
 1,703 95
 12,828 37

\$16,268 76
 38,061 45
 51,808 00
 46,336 75
 32,112 85

\$2,638 00
 14,033 23
 21,192 46
 7,449 70
 25,199 00

\$2,253 88
 4,253 88
 4,099 17
 7,754 86
 3,814 63

\$196 88
 283 32
 422 74
 1,190 29
 839 00

\$2 58
 79 30
 19 25
 81 50
 132 30

Total
 \$33,204 24

\$17,357 65

\$22,276 47

\$315 03

JENNINGS COUNTY.

Center B. and L. Ass'n, No. 5.
 Citizens' B. and L. Ass'n, No. 7 . . .
 North Vernon B. and L. A., No. 6 . .
 *North Vernon B., L. and S. Ass'n .
 Citizens' B. and L. Ass'n
 Citizens' B. and L. Ass'n, No. 2 . . .

\$1,481 98
 6,641 50
 5,967 00
 1,515 00
 13,542 00
 1,874 00

\$3,550 00
 3,583 00

 1,550 00
 435 00

\$1,347 10
 200 45
 1,316 85
 5 38
 1,849 06
 268 28

\$5 25
 43 00
 33 05
 1 50
 19 75
 2 40

Total
 \$34,002 75

\$1,063 00

\$5 38

\$105 95

JOHNSON COUNTY.

Citizens' B., L. F. and S. Ass'n. . . .
 Edinburg B., L. F. and S. Ass'n. . . .
 Mutual B. and L. Ass'n.
 Greenwood B. and L. Ass'n.
 Whiteland B. and L. Ass'n.

\$1,189 41
 1,173 68
 1,581 94
 135 72
 49 04

\$1,217 82
 4,689 75
 28,032 05
 10,233 80
 3,948 62

\$350 00
 2,477 80
 8,111 00
 3,251 00

\$1,661 69
 3,140 70
 143 55
 1,898 09
 1,301 85

\$11 75
 18 25
 5,970 50
 \$1 00
 109 15
 80 24

Total
 \$41,129 79

\$13,972 33

\$1,533 57

\$362 94

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Repaid.	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
KNOX COUNTY.											
Monroe City . . .	Knox Co. and Monroe C. B. and L. A	\$336 94	\$298 00	..	..	\$241 30	..	\$30 00	..	\$2 00	..
Vincennes . . .	Citizens' B. and L. F. Ass'n. . .	473 26	6,242 00	..	..	988 00	..	2,571 50	..	1 20	..
Vincennes . . .	Farmer's B. and L. F. Ass'n. . .	1,115 57	7,915 00	\$400 00	..	2,428 00	..	1,851 68	\$445 78	69 15	..
Vincennes . . .	Home B. and L. F. Ass'n. . .	..	2,414 25	7,300 00	..	..	..	168 45	..	..	..
Vincennes . . .	Knox B., L. F. and S. Ass'n. . .	5,513 36	22,353 34	6,800 00	..	24,680 00	..	3,670 82	8,371 38	250 10	..
Vincennes . . .	People's L., S. and B. Ass'n. . .	82 30	18,762 09	37,900 00	..	18,066 66	..	7,122 20	..	94 70	..
Vincennes . . .	Vine's and Knox Co. B., L. F. and S. A	11 60	29,825 75	28,900 00	..	15,972 60	\$1,650 00	4,970 65	..	38 65	..
	Total	\$7,532 97	\$37,810 43	\$81,300 00	..	\$32,476 56	\$1,650 00	\$20,385 30	\$3,817 16	\$385 80	..
KOSCIUSKO COUNTY.											
Montone	Montone B., L. and S. Ass'n. . .	\$297 38	\$3,948 85	..	..	..	..	\$223 75	\$346 50	\$19 30	..
Milford	Milford B. and L. Ass'n. . .	330 17	2,269 00	..	..	..	..	361 00	..	..	..
Warsaw	Kosciusko B., L. and S. Ass'n. . .	7,070 11	10,197 27	\$1,200 00	..	\$1,890 18	\$1,536 61	2,936 75	..	28 70	..
Warsaw	People's L. and S. Ass'n. . .	8 64	19,451 60	16,800 00	\$23,400 00	8,000 00	..	4,350 05	4,350 05	220 45	..
	Total	\$7,706 30	\$35,866 72	\$18,000 00	\$23,400 00	\$7,890 18	\$1,536 61	\$7,871 55	\$4,696 55	\$268 45	..
LAKE COUNTY. (None.)											
LAKE COUNTY.											
Hammond	Hammond B. and L. Ass'n. . .	..	\$19,177 26	..	..	\$9,090 10	..	\$1,205 66	..	\$254 39	..
	Total . . . . .	..	\$19,177 26	..	..	\$9,090 10	..	\$1,205 66	..	\$254 39	..
LAPORTE COUNTY.											
Laporte	Mutual L. and S. Co. . .	..	\$7,879 25	..	..	\$250 00	\$2,150 00	\$257 13	..	\$66 02	\$36 48
Michigan City . .	Michigan City L. and B. Ass'n. . .	\$1,619 70	21,420 50	..	..	9,122 60	50 00	2,317 06	\$780 79	66 90	..
	Total	\$1,619 70	\$29,299 75	..	..	\$9,372 60	\$2,200 00	\$2,574 19	\$780 79	\$132 92	\$36 48

LAWRENCE COUNTY.

Bedford,	\$3,598 90	\$70,409 60	. . . . .	\$2,182 58	\$1,564 84	\$3,719 29	. . . . .	. . . . .
Mitchell	1,382 59	21,038 99	. . . . .	1,190 09	. . . . .	2,477 90	. . . . .	\$124 36
Total	\$7,981 49	91,448 59	. . . . .	\$3,372 67	\$1,564 84	\$11,197 19	. . . . .	\$124 36
MADISON COUNTY.								
Alexandria.	\$3,908 30	\$8,821 58	. . . . .	\$1,300 00	. . . . .	\$907 00	\$1,423 79	\$3 65
Anderson.	15,478 67	160,671 78	\$15,700 00	91,900 00	\$1,325 00	36,478 83	1,181 50	. . . . .
*Citizens' S. and L. Ass'n . . . . .	. . . . .	1,122 00	. . . . .	. . . . .	. . . . .	5 00	. . . . .	. . . . .
Elwood. . . . .	. . . . .	6,408 36	. . . . .	. . . . .	. . . . .	258 20	107 35	22 70
*Home B. and L. Ass'n . . . . .	. . . . .	64 00	5,200 00	3 00	. . . . .	3 00	3 00	40
*Frankton B. and L. Ass'n . . . . .	. . . . .	1,322 75	800 00	. . . . .	. . . . .	299 00	. . . . .	12 95
Pendleton . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total	\$19,386 97	\$178,410 47	\$31,700 00	\$35,203 00	\$1,325 00	\$7,951 03	\$1,534 14	\$1,226 20

MARION COUNTY.

Haughville.	\$652 23	\$5,514 00	. . . . .	\$2,163 64	. . . . .	\$730 08	\$401 72	\$30 65
Indianapolis.	907 00	5,650 00	. . . . .	2,622 44	\$360 00	902 59	241 90	6 05
Advance S. and L. Ass'n	9,928 40	8,085 00	. . . . .	2,448 19	495 00	1,635 03	670 86	48 69
Indianapolis.	10,149 21	76,764 00	. . . . .	75,500 00	10,040 00	14,283 57	8,208 11	965 08
*Alma S. and L. Ass'n . . . . .	. . . . .	14,135 45	. . . . .	5,200 00	1,402 00	2,552 54	843 25	34 40
Indianapolis.	608 31	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Indianapolis.	3,551 26	14,275 68	. . . . .	13,100 00	849 00	1,943 65	1,163 26	52 45
*Atlas Savings Ass'n	3,738 03	4,910 25	\$10,000 00	5,216 28	. . . . .	1,190 79	579 69	39 90
Indianapolis.	2,878 93	6,416 50	. . . . .	11,550 60	. . . . .	1,408 55	431 59	49 42
*Bee Hive S. and L. Ass'n . . . . .	. . . . .	45,746 12	48,945 00	8,773 20	531 00	9,883 81	589 05	146 81
*Big Four Building Ass'n . . . . .	. . . . .	2,256 50	. . . . .	5,330 50	. . . . .	1,301 95	221 00	9 70
Indianapolis. . . . .	. . . . .	13,124 23	. . . . .	316 00	781 07	1,799 08	227 00	92 35
*Bluff Road S. and L. Ass'n . . . . .	. . . . .	80,426 81	. . . . .	5,420 00	9,456 95	11,350 16	98 20	227 85
Indianapolis.	7,302 23	38,189 59	\$1,696 75	23,941 82	5,119 44	6,637 57	3,675 41	478 05
*Celtic S. and L. Ass'n	4,224 32	. . . . .	. . . . .	1,751 00	. . . . .	2,233 67	60 00	97 50
Indianapolis.	2,139 53	9,683 00	. . . . .	. . . . .	620 00	1,665 90	63 00	24 10
*Centennial Savings Association	2,684 80	10,384 00	. . . . .	. . . . .	. . . . .	55 50	180 00	3 00
Indianapolis. . . . .	. . . . .	5,332 00	. . . . .	. . . . .	1,970 00	3,759 00	. . . . .	102 28
*City Savings and Loan Association . . . . .	. . . . .	41,683 52	. . . . .	. . . . .	3,113 32	12,367 55	3,390 07	129 99
Indianapolis.	4,433 34	51,248 00	. . . . .	48,500 00	. . . . .	776 30	614 00	61 81
*College Avenue S. and L. Ass'n	1,336 42	5,786 30	2,150 00	. . . . .	11 00	77 84	. . . . .	5 50
Indianapolis.	3,37 35	895 06	. . . . .	. . . . .	250 00	314 80	216 72	. . . . .
*Columbia S. and L. Association	1,365 12	4,131 50	. . . . .	1,779 80	349 00	624 49	454 60	93 68
Indianapolis.	2,339 31	6,011 05	. . . . .	2,930 00	515 00	1,381 91	745 77	185 61
*Cottage B. and L. Association . . . . .	. . . . .	28,706 59	. . . . .	23,016 86	2,489 83	1,676 06	277 55	42 15
Indianapolis.	721 13	4,828 00	. . . . .	2,540 07	5,275 00	1,275 59	369 87	136 56
*Diamond S. and L. Association	11,658 59	37,066 78	. . . . .	3,583 25	25 00	1,275 59	. . . . .	21 90
Indianapolis. . . . .	. . . . .	13,829 00	. . . . .	. . . . .	. . . . .	193 50	. . . . .	. . . . .
*Dime S. and L. Association . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	122 95	. . . . .	. . . . .
*Downey Street S. and L. Ass'n, No. 1 . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Indianapolis. . . . .	. . . . .	3,035 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
*Downey Street S. and L. Ass'n, No. 2 . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
Indianapolis.	Eastern S. and L. Association.	\$10,819 25	\$18,995 90	..	..	..	..	\$2,585 13	\$511 56	\$85 45	..
Indianapolis.	E. Washington S. L. B. and L. Ass'n	129 95	18,350 00	..	..	..	..	3,194 05	..	21 95	..
Indianapolis.	Economic	..	..	..	..	..	..	..	..	..	..
Indianapolis.	Economy S. and L. Association	1,204 00	5,479 65	..	..	..	\$860 00	2,986 08	..	19 68	..
Indianapolis.	English Ave. L. and S. Ass'n No. 2	2,199 39	30,050 40	..	..	..	..	1,997 74	2,076 35	19 95	..
Indianapolis.	Equitable B. and L. Association	1,204 00	21,469 51	\$11,500 00	..	6,145 10	..	1,995 02	17,144 54	71 82	..
Indianapolis.	Equitable S. and L. Association	5,183 68	71,678 03	15,500 00	..	72,146 89	2,352 00	14,365 22	95 25	3 20	..
Indianapolis.	Equitable State B. and L. Ass'n	..	1,071 49	12,400 00	..	..	..	95 25	2,258 20	..	..
Indianapolis.	Eureka S. and L. Association	3,119 66	41,165 55	..	..	20,451 73	..	5,414 83	..	..	..
Indianapolis.	Farm and Lot S. and L. Ass'n	561 38	1,696 10	1,100 00	..	1,000 00	..	143 94	..	1 98	..
Indianapolis.	Fidelity S. and L. Association	..	1,712 50	..	..	..	212 00	61 25	10 20	22 00	\$81 30
Indianapolis.	Fidelity S. and S. Union, No. 1	734 46	34,732 60	33,858 00	..	9,745 00	..	6,185 30	..	166 84	..
Indianapolis.	Fidelity B. and S. Union, No. 2	345 87	27,968 50	53,648 00	..	..	14,760 00	7,157 30	..	262 81	..
Indianapolis.	Fidelity B. and S. Union, No. 3	853 04	30,926 70	3,960 00	..	18,250 00	..	10,026 28	..	324 08	..
Indianapolis.	Fidelity B. and S. Union, No. 4	459 94	17,569 65	102,500 00	..	12,550 00	..	11,820 35	..	388 68	..
Indianapolis.	Fidelity B. and S. Union, No. 5	3,250 90	37,691 50	61,600 00	..	6,125 00	..	8,088 93	2,006 26	242 16	..
Indianapolis.	Fletcher Avenue B. and L. Ass'n	4,307 26	21,028 63	4,700 00	..	1,350 00	1,639 00	1,491 03	2,005 30	59 08	..
Indianapolis.	Fourteenth Street S. and L. Ass'n	123 94	7,251 25	200 00	..	1,500 00	477 00	442 18	324 19	22 75	..
Indianapolis.	Franklin B. and L. Association	1,703 62	610 50	..	..	1,720 87	..	530 83	2,840 70	1 10	..
Indianapolis.	Franklin B. and L. Association	195 06	58,131 79	26,316 00	..	1,776 00	1,650 00	2,840 70	1,980 15	10 30	..
Indianapolis.	Garbrius S. and L. Ass'n, No. 2	3,35 20	8,245 50	..	..	1,200 00	..	1,886 67	75 94	13 95	..
Indianapolis.	Garfield Park B. and L. Ass'n	102 65	2,019 10	..	..	628 25	360 00	1,886 67	75 94	13 95	..
Indianapolis.	German-American Bldg Ass'n "A"	756 24	47,081 70	22,952 00	..	11,266 46	2,039 00	7,008 61	7,608 61	355 73	..
Indianapolis.	German-American Bldg Ass'n "B"	75 50	41,612 65	79,544 00	\$2,161 39	5,405 06	605 00	11,393 29	59 81	191 18	..
Indianapolis.	German-Am. Perpetual S. & L. A'n	..	4,073 65	..	..	..	..	517 58	59 81	8 50	..
Indianapolis.	Globe L. and S. Association	2,211 17	14,175 75	..	..	..	..	532 76	304 03	9 70	..
Indianapolis.	Government S. L. and Deposit Co.	..	8,888 25	5,800 00	..	..	..	724 75	400 97	14 80	..
Indianapolis.	Guarantee S. and L. Association	..	3,269 68	10,000 00	..	..	263 00	1,255 44	990 84	10 83	..
Indianapolis.	Hartford S. and Investment Co.	531 12	2,714 60	19,000 00	..	..	..	1,488 91	..	..	..
Indianapolis.	Home Builders' S. and L. Assn	568 27	12,063 00	..	..	4,357 99	..	2,451 00	283 50	10 20	..
Indianapolis.	Hornsted B. and L. Association	252 67	8,972 05	..	..	4,400 00	1,905 00	1,167 21	19 20	19 00	..
Indianapolis.	Hoosier B. L. and Invest. Assn.	815 00	8,332 75	..	..	..	1,660 00	1,21 20	1,023 33	110 85	..
Indianapolis.	Hoosier S. and L. Association	1,932 21	12,931 50	..	..	5,635 11	1,285 00	1,962 55	..	..	..

Indianapolis	Ideal S. and L. Association	762 40	12,743 00	3,821 50	383 00	1,935 79	541 62	15 35
Indianapolis	Illinois and Seventh St. S. and L. Association, No. 1	4,463 15	6,027 50	2,600 00	4,700 00	2,652 02		47 80
Indianapolis	Illinois and Seventh St. S. and L. Association, No. 2		23,466 50	13,150 00	50 00	5,234 89		207 95
Indianapolis	Independent Turners' S. and L. Association, No. 2	602 40	13,591 00	2,950 80	275 00	1,290 15		42 25
Indianapolis	Indiana Central S. and L. Assn.	2,051 88	7,518 00	4,000 00	395 00	1,756 36		16 80
Indianapolis	Indiana Mutual B. and L. Assn.	4,158 58	83,122 90	8,100 00	5,818 00	24,880 70		383 96
Indianapolis	Ind. Mutual B. and L. Assn., No. 2	2,837 47	55,659 10	500 00	4,295 00	15,175 86		83 74
Indianapolis	Ind. Mutual B. and L. Assn., No. 3	1,493 04	18,160 00	13,190 00	1,440 00	6,576 00		121 00
Indianapolis	Ind. Mutual B. and L. Assn., No. 4		56,500 90	700 00	300 00	6,940 99		96 60
Indianapolis	Indiana S. and Investment Co.	8,405 17	35,383 98		10,435 00	10,741 95	5,370 97	
Indianapolis	Indiana S. and L. Association	2,695 94	11,852 50	2,154 41	1,400 00	2,453 75	105 00	
Indianapolis	*Indiana Society for Savings		1,318 90	90 00		127 24		15 35
Indianapolis	Indianola B. and L. Association	535 86	15,979 50		5,540 00	2,555 90	1,431 57	139 35
Indianapolis	Indianapolis B. and L. Association		1,837 00			400 78	282 60	15 70
Indianapolis	Indianapolis B. and Investment Co.	1,098 64	45,006 00		2,750 66	11,637 85	6,650 20	271 75
Indianapolis	Industrial S. and L. Assn., No. 2	2,452 49	10,731 15		735 00	1,847 47		14 05
Indianapolis	Interstate B. L. and S. Assn.		29,219 82	500 00	245 00	1,107 89	938 93	3 10
Indianapolis	Keystone B. and L. Association				124 00	1,936 43		
Indianapolis	Knights of Labor S. Assn., No. 2							
Indianapolis	Labors' S. and L. Assn., No. 3							
Indianapolis	*Lombard B. and L. Association	2,279 25	1,457 55			45 75		4 05
Indianapolis	Madison Ave. S. and L. Assn., No. 3	3,714 65	2,954 50		605 00	33 55	22 46	7 10
Indianapolis	Madison Ave. S. and L. Assn., No. 4	685 58	10,301 00	5,039 35	210 00	3,629 65		22 95
Indianapolis	Madison Road S. and L. Assn.	303 44	9,360 00		2,255 00	913 40	450 00	39 60
Indianapolis	Marion County S. and L. Assn.				350 00	635 41		18 10
Indianapolis	Marion Trust and Loan Company	2,094 61	11,112 50			1,000 60	350 00	13 05
Indianapolis	Mass. Ave. and Mich. St. Assn.	665 51	33,710 62	5,747 51		1,517 43		
Indianapolis	*McCarly St. S. and L. Association		1,073 25			13 15		
Indianapolis	Merrill S. and L. Association		9,035 50	1,818 40	1,255 00	1,339 25	60 00	30 15
Indianapolis	Monument L. and S. Association		1,766 81			670 53		39 60
Indianapolis	Morris St. S. and L. Association	1,618 66	4,722 50	800 00	1,350 00	1,301 45		6 35
Indianapolis	Metall Home and S. Association	4,186 13	28,581 75	28,759 49		7,410 92	7,026 13	
Indianapolis	National B. L. and S. Assn., No. 1	40,679 51	68,271 20	11,025 22	7,005 00	22,758 82	520 87	
Indianapolis	National B. L. and S. Assn., No. 2		45,379 00	21,500 00	335 00	12,294 15		380 50
Indianapolis	National S. and L. Assn.	410 17	13,698 63	5,061 85	950 00	4,442 44	540 00	59 20
Indianapolis	New Commercial S. and L. Assn.	2,257 98	13,641 00	5,200 00	477 00	2,645 13	75 00	10 45
Indianapolis	New Jersey St. S. and L. Assn.	1,716 57	5,621 50	2,460 00	450 00	441 59	441 99	20 90
Indianapolis	New Mass. Ave. S. and L. Assn.	267 11	21,932 50	13,000 00	605 00	2,668 88	819 85	26 91
Indianapolis	*New Merrill St. S. and L. Assn.		9,534 18		50 00	207 25	495 00	4 25
Indianapolis	New People's S. Assn.	19 41	8,534 18			703 91	552 58	52 70
Indianapolis	*New Shelby St. B. and L. Assn.		4,983 50	2,147 49		294 75	215 45	
Indianapolis	New Years B. and L. Assn.	1,985 65	8,048 31	2,311 40	786 50	1,079 55	839 62	189 55
Indianapolis	Noble St. S. and L. Assn.	1,350 89	22,354 00	13,572 90	190 00	3,623 75	1,783 00	20 65
Indianapolis	North East S. and L. Assn.	2,614 52	13,329 00	14,450 77	6,616 00	3,355 45	2,276 72	128 05

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Re- paid.	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
MARION COUNTY—Continued.											
Indianapolis	North New Jersey St. S. and L. Ass'n	\$2,277 98	\$11,603 00	..	..	\$3,500 00	\$1,300 00	2,832 83	\$35 00	\$39 91	..
Indianapolis	North Side S. and L. Ass'n	40 94	30,485 00	..	..	9,813 24	830 00	4,581 65	2,051 66	160 15	..
Indianapolis	Occidental S. and L. Ass'n	4,751 24	17,579 70	..	..	7,978 98	2,853 95	1,790 60	729 43	68 90	..
Indianapolis	Pan Handle B. S. and L. Ass'n	..	12,082 95	\$3,400 00	..	951 35	..	827 40	359 75	81 40	..
Indianapolis	Parnell B. and L. Ass'n	1,477 48	6,109 75	..	..	218 00	735 00	679 88	298 72	1 95	..
Indianapolis	People's S. and L. Ass'n	2,745 39	14,276 30	..	..	..	..	2,099 68	..	20 00	..
Indianapolis	Personal Property S. and L. Ass'n	..	190 70	560 00	..	..	..	12 40	..	97	..
Indianapolis	Phoenix S. and L. Ass'n	806 62	12,770 00	..	..	..	1,312 18	1,869 81	1,106 00	45 30	..
Indianapolis	Plymouth S. and L. Ass'n	4,507 59	59,656 09	..	\$99 77	41,136 05	2,743 00	432 46	..	..	..
Indianapolis	Progress S. and L. Ass'n	8,845 51	6,744 50	..	..	7,786 88	525 00	741 62	209 49	18 05	..
Indianapolis	Prospect S. and L. Ass'n	1,122 75	12,768 15	..	..	5,000 00	..	2,868 76	1,225 76	29 25	..
Indianapolis	Provident S. L. and L. Ass'n	1,457 19	14,907 73	3,825 00	..	..	601 00	2,051 20	..	37 55	..
Indianapolis	Prudential Depository S. and L. Ass'n	..	..	..	..	..	..	..	..	..	..
Indianapolis	Railroad Men's B. and S. Ass'n	2,521 73	37,508 17	..	..	19,078 75	1,482 00	3,411 39	2,705 70	259 10	\$8 50
Indianapolis	Royal S. and L. Ass'n	2,290 99	82,353 95	71,800 00	..	91,138 65	7,000 00	18,503 42	8,237 29	5 00	..
Indianapolis	Rural S. and L. Ass'n	4,184 10	9,227 80	9,700 00	..	7,150 00	130 00	885 01	559 54	35 55	..
Indianapolis	Safe Deposit S. and L. Ass'n	..	22,257 00	..	..	1,800 00	..	1,828 00	..	..	..
Indianapolis	Security S. and L. Ass'n	..	716 25	400 00	..	..	..	11 76	7 84	80	..
Indianapolis	South Eastern S. and L. Ass'n	123 39	10,838 95	..	..	2,949 50	400 00	1,739 13	1,004 60	76 20	..
Indianapolis	South Meridian St. S. and L. Ass'n	2,829 86	12,142 00	1,150 00	..	1,675 00	1,675 00	4,023 17	..	42 25	..
Indianapolis	Standard S. and L. Ass'n	6,541 46	20,113 50	..	..	8,973 68	1,785 00	4,758 06	1,120 89	58 35	..
Indianapolis	Star S. and L. Ass'n	..	23,926 80	2,000 00	..	..	..	85 00	..	..	..
Indianapolis	State B. and L. Ass'n	14,699 06	31,546 74	..	..	35,572 72	..	10,094 86	7,188 62	520 22	..
Indianapolis	St. Clair S. and L. Ass'n	..	1,583 81	5,582 00	..	..	..	111 31	111 32	90	..
Indianapolis	Sun S. and L. Co.	4,530 55	9,963 50	..	..	3,500 00	455 25	1,913 50	..	32 40	..
Indianapolis	Teutonia S. and L. Ass'n	567 94	19,295 60	2,100 00	..	..	360 00	3,254 32	..	..	..
Indianapolis	Thorpe Block S. and L. Ass'n	7,181 30	23,569 50	..	..	3,506 50	..	4,646 29	1,164 90	35 45	..
Indianapolis	Turners' B. and S. Ass'n, No. 2	844 85	14,557 00	12,400 00	..	37,100 00	..	2,782 26	..	282 45	..
Indianapolis	Union S. and L. Ass'n, No. 2	1,986 33	16,684 15	..	..	5,103 00	3,655 00	2,793 51	936 24	30 57	..
Indianapolis	Union Depot S. and L. Ass'n	4,340 12	8,327 80	1,607 91	..	1,607 91	680 00	1,501 65	..	33 90	..
Indianapolis	Union Depot S. and L. Ass'n	192 05	11,084 00	..	..	2,200 00	1,175 99	1,753 95	..	14 60	..
Indianapolis	Union Depot S. and L. Ass'n, No. 2	1,702 64	4,619 55	..	..	1,522 77	..	1,312 80	..	13 05	..

Indianapolis.	Union Mutual B. and L. Ass'n.	2,151 36	29,865 70	31,700 00	..	20,000 00	637 00	10,860 93	172 65	..	..
Indianapolis.	United National S. and L. Ass'n	4,953 98	87,017 78	129,050 00	..	2,525 50	618 90	20,488 37	402 15	190 10	539 67
Indianapolis.	United States S. F. and L. Co.	4,970 07	22,823 40	29,900 00	..	14,550 00	..	5,511 38	3,511 37	..	..
Indianapolis.	*Virginia Avenue B. and L. Ass'n.	3,408 00	3,408 00	1,300 00	..	..	350 00	85 35	42 30	10	..
Indianapolis.	W. M. K. Exchange B. and L. Ass'n	3,129 50	3,129 50	..	..	6,174 54	1,725 00	1,435 94	638 10	63 30	..
Indianapolis.	Western S. and L. Ass'n	12,058 30	12,058 30	..	..	7,962 99	..	1,798 75	501 30	46 20	..
Indianapolis.	World B., L. and L. Co.	11,768 32	..	..	..	..	..	..	..	..	..
Total		\$327,516 03	\$2,695,374 20	\$1,090,007 00	\$7,102 32	\$1,145,424 29	\$170,952 14	\$197,452 77	\$127,610 74	\$11,922 16	\$2,398 28
MARSHALL COUNTY. (None.)											
MARTIN COUNTY.											
Loogootee	Loogootee B. and L. Ass'n	\$7,675 66	\$1,040 00	..	\$1,000 00	\$11,450 00	\$1,850 00	\$364 05	\$11 00	\$0 65	..
Shoals	Shoals S. and L. Ass'n	961 66	8,779 09	..	..	3,172 50	..	1,815 72	212 70	100 65	..
Total		\$8,637 33	\$12,819 09	..	\$1,000 00	\$14,622 50	\$1,850 00	\$2,379 77	\$253 70	\$101 30	..
MIAMI COUNTY.											
Peru	Miami County L. and S. Ass'n	..	\$12,745 44	\$52,400 00	..	\$15,247 31	\$10 00	\$5,732 40	\$1,910 80	\$11 80	..
Peru	Peru B. and S. Ass'n	\$758 43	12,996 25	..	..	11,275 00	..	1,864 56	696 57	7 85	..
Total		\$758 43	\$35,741 69	\$52,400 00	..	\$26,522 31	\$10 00	\$7,596 96	\$2,607 37	\$19 65	..
MONROE COUNTY.											
Bloomington	Real Estate B. and L. Ass'n	..	\$33,854 25	\$1,500 00	..	\$23,804 19	..	\$8,700 77	\$7,493 84	\$123 70	..
Bloomington	Workingmen's B., L. F. and S. Ass'n	\$2,081 39	12,505 00	3,200 00	\$15 00	7,732 89	..	2,225 00	1,946 51	117 60	..
Harrodsburg	Harrodsburg B., L. F. and S. Ass'n	194 00	296 50	..	..	..	..	93 00	71 25	4 90	..
Total		\$2,235 39	\$76,695 75	\$4,700 00	\$15 00	\$31,537 08	..	\$11,018 77	\$9,501 63	\$546 20	..
MONTGOMERY COUNTY.											
Crawfordsville	Crawfordsville B., L. F. and S. Ass'n	\$1,951 02	\$6,705 00	..	..	\$7,600 00	..	\$1,321 07	\$150 78	\$26 95	..
Crawfordsville	Home Building Ass'n	2,826 39	30,884 50	..	..	16,705 00	..	5,038 51	1,735 35	177 40	..
Crawfordsville	Montgomery Savings Ass'n	811 82	15,674 80	..	..	7,200 00	\$19 15	3,170 19	71 80	..	..
Darlington	Darlington B., L. F. and S. Ass'n	2,383 32	3,357 67	1,700 00	..	1,700 00	..	649 41	566 18	64 12	..
Ladoga	Ladoga B., L. F. and S. Ass'n	4,063 02	13,805 50	26,450 00	..	26,450 00	1,975 00	5,090 48	1,197 73	128 46	..
New Richmond	B., L. F. and S. Ass'n	1,123 13	3,259 04	400 00	..	400 00	355 00	565 29	63 88	24 00	..
Waveland	Waveland B., L. F. and S. Ass'n	6,456 61	1,448 75	2,100 00	..	2,100 00	3,102 00	735 52	453 32	42 05	..
Waveland	Waveland Mutual B. and L. Ass'n	..	2,881 60	1,425 00	..	1,425 00	..	524 53	351 24	9 05	..
Wingate	Home B. and L. Ass'n	376 43	1,003 95	..	..	..	..	101 25	49 10	5 85	..
Total		\$20,001 74	\$79,020 81	..	..	\$62,980 00	\$7,347 00	\$17,196 21	\$4,639 38	\$477 88	..

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Repaid.	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
Martinsville . . .	MORGAN COUNTY. Home Building Ass'n	\$1,160 18	\$20,719 67	. . . . .	. . . . .	\$4,650 00	\$14 29	\$2,848 58	\$1,177 55	\$33 30	. . . .
		\$1,160 18	\$0,719 67	. . . . .	. . . . .	\$4,650 00	\$14 29	\$2,848 58	\$1,177 55	\$33 30	. . . .
	Total										
Goodland	NEWTON COUNTY. Home B. and L. Ass'n	\$327 44	\$5,967 26	. . . . .	. . . . .	\$242 85	. . . . .	\$1,762 75	. . . . .	\$40 00	. . . .
		\$327 44	\$5,967 26	. . . . .	. . . . .	\$242 85	. . . . .	\$1,762 75	. . . . .	\$40 00	. . . .
	Total										
Kendallville . . . Kendallville . . . Ligonier Ligonier	NOBLE COUNTY. Kendallville B., L. and S. Ass'n . . Mechanics' B., L. and S. Ass'n . . Home B., L. and S. Ass'n Noble Co. L. and S. Ass'n	\$873 79	\$5,425 90	. . . . .	. . . . .	\$3,116 67	. . . . .	\$3,147 40	\$2 30	\$10 90	. . . .
		1,105 91	6,121 00	. . . . .	. . . . .	. . . . .	. . . . .	937 50	745 50	1 60	. . . .
			6,108 00	. . . . .	. . . . .	. . . . .	. . . . .	911 82	293 00	22 17	. . . .
			639 80	\$300 00	. . . . .	. . . . .	. . . . .	. . . . .	4 50	4 50	. . . .
	Total	\$2,081 70	\$18,231 70	\$300 00	. . . . .	\$3,116 67	. . . . .	\$4,936 72	\$1,045 30	\$39 17	. . . .
Rising Sun . . .	OHIO COUNTY. Rising Sun B., L. F. and S. Ass'n . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . .
	
	Total										
Orleans	ORANGE COUNTY. Orleans B., S. and L. Ass'n	\$268 64	\$7,556 12	. . . . .	. . . . .	. . . . .	. . . . .	\$311 15	. . . . .	\$9 30	. . . .
		\$268 64	\$7,556 12	. . . . .	. . . . .	. . . . .	. . . . .	\$311 15	. . . . .	\$9 30	. . . .
	Total										
OWEN COUNTY. (None.)											

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Repaid.	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
PUTNAM COUNTY.											
Cloverdale	Cloverdale B. and L. Ass'n	\$806 10	\$2,394 75	.....	.....	\$800 00	\$5 00	\$251 15	\$243 30	\$9 40	.....
Greencastle	Farmers' and Citizens' B. and L. F. and S. Ass'n . . . . .	.....	51,269 22	.....	.....	13,486 63	.....	9,138 01	8,892 29	334 27	.....
Greencastle	Home B. and L. Ass'n	941 06	17,058 81	\$15,818 99	\$8,800 00	605 00	.....	1,091 95	1,293 98	44 21	.....
Roadside	Roadside B. and L. Ass'n	87 15	116 25	.....	.....	.....	.....	186 45	.....	17 30	.....
Russellville	Russellville B. and L. Ass'n	110 00	2,281 00	.....	.....	.....	.....	626 14	481 30	23 80	.....
Total	Total	1,534 51	\$73,820 03	\$15,848 99	\$8,800 00	\$14,991 63	\$5 00	\$12,223 70	\$10,910 87	\$428 98	.....
RANDOLPH COUNTY.											
Union City	Fifth B. and L. Association	\$806 50	\$18,014 20	.....	.....	\$4,276 81	.....	\$4,532 70	\$1,012 07	\$50 85	.....
Union City	Sixth B. and L. Association	758 43	10,495 00	.....	.....	2,266 41	.....	1,406 15	422 68	96 81	.....
Winchester	Winchester B. and S. Association . . . . .	.....	7,904 44	\$10,100 00	.....	.....	.....	1,206 78	.....	.....	.....
Total	Total	\$1,651 93	\$36,413 64	\$10,100 00	.....	\$6,643 22	.....	\$7,205 63	\$1,434 75	\$447 66	.....
RIPLEY COUNTY.											
Batesville	Citizens' S. and L. Association	\$188 61	\$5,114 00	.....	.....	\$1,050 00	\$325 00	\$510 30	\$227 40	\$1 65	.....
Batesville	Permanent B. and L. Association	882 20	18,703 20	.....	.....	2,147 00	935 45	3,328 64	819 38	12 40	\$18 00
Milan	Milan B. and B. Association	589 46	2,813 50	.....	.....	800 00	315 00	1,552 88	2 64	4 10	.....
Osgood	Osgood B. and L. F. Association	88 00	1,683 72	.....	.....	1,174 70	.....	241 00	13 73	14 20	.....
Sunman	Enterprise B. and L. Association	395 64	1,704 00	.....	.....	.....	.....	103 47	8 50	.....	.....
Versailles	Versailles B. and S. Association	1,252 08	1,300 73	.....	.....	.....	125 00	282 70	31 77	6 80	.....
Total	Total	\$3,725 99	\$31,184 15	.....	.....	\$5,171 70	\$1,700 45	5,018 99	\$1,103 42	\$42 65	\$18 00

RUSH COUNTY.

Building Association No. 10.
 Equitable B. L. and S. Ass'n.
 Prudential B. and L. Association.
 Rushville Savings Association.

Rushville.
 Rushville.
 Rushville.
 Rushville.

Total.

SCOTT COUNTY.

Scottsburg B. and L. Association.

Scottsburg.

Total.

SHELBY COUNTY.

Fiat Rock Building Association.
 Central Building Association.
 Citizens' Building Association.
 Enterprise B. and L. Association.
 Home Loan Association.
 Mechanics' Building Association.
 Model B. and L. Association.
 Mutual L. and S. Co.
 People's Building Association.
 Shelbyville Loan Association.

Fiat Rock.
 Shelbyville.
 Shelbyville.
 Shelbyville.
 Shelbyville.
 Shelbyville.
 Shelbyville.
 Shelbyville.
 Shelbyville.
 Shelbyville.
 Shelbyville.

Total.

SPENCER COUNTY.

Dale Building and Loan Assn.
 Home Building and Loan Assn.

Dale.
 Rockport.

Total.

STARKE COUNTY. (None.)

STUBEN COUNTY.

Steuben County L. and S. Assn.

Angola.

Total.

	\$6,035 35	\$10,542 81	\$1,500 00		\$9,648 30				\$2,271 13	\$1,935 50	\$33 00
		22,082 42							833 65	410 53	12 40
		5,076 02	7,700 00					\$82 34	621 31	262 90	14 58
	173 03	5,640 36							1,228 09		1 85
Total.	\$6,238 38	\$33,351 61	\$3,200 00		\$10,582 16			\$82 34	\$4,954 18	\$2,608 93	\$61 83
	\$1,072 56	\$7,630 50		\$302 00	\$2,350 00			\$670 00	\$899 60	\$495 91	\$75 50
Total.	\$1,072 56	\$7,630 50		\$302 00	\$2,350 00			\$670 00	\$899 60	\$495 91	\$75 50
	\$173 16	\$1,628 40			\$200 00			\$418 02	\$335 34		\$11 45
		3,493 75			1,846 44				1,031 00		6 90
	624 08	12,587 63			5,222 12			14,137 43	4,344 53		50 40
	1,441 74	11,803 25			3,740 00				2,780 25		58 90
		9,261 50			4,351 85				2,125 75		40 85
		5,663 25			2,409 57				4,123 33		49 90
	270 70	4,263 25							314 50	\$393 00	13 60
	135 28				3,269 36				4,488 90		72 85
	916 10	40,261 10	\$35,000 00		703 00				3,116 75		42 90
	323 24	7,524 75			4,837 25				2,657 38		52 85
		8,675 25									
Total.	\$3,894 30	\$103,207 14	\$35,000 00		\$26,182 60			\$14,555 45	\$25,617 73	\$393 00	\$400 60
		\$1,559 75							\$110 74	\$300 00	\$5 60
	\$341 65	5,194 00							224 00		2 95
Total.	\$341 65	\$6,753 75							\$334 74	\$300 00	\$3 55
		\$4,635 75	\$2,460 00		\$1,200 00				\$1,073 25		\$7 64
Total.		\$4,635 75	\$2,460 00		\$1,200 00				\$1,073 25		\$7 64

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mortgage Repaid.	Loans on Stock or Pass-Book Security Repaid.	Interest.	Premiums.	Fines.	Forfeitures.
ST. JOSEPH COUNTY.											
Mishawaka	Mishawaka B. and L. Association	\$28 90	\$5,341 30	. . . . .	. . . . .	\$1,533 93	. . . . .	\$1,368 42	. . . . .	\$31 48	. . . . .
South Bend	B. and L. Association of South Bend	4,770 04	21,081 00	. . . . .	. . . . .	11,658 25	. . . . .	6,543 82	\$1,727 97	\$194 21	. . . . .
South Bend	Kosciusko B. and L. F. Association	459 78	39,719 05	. . . . .	\$11,067 45	2,300 00	\$3,705 00	7,020 16	\$2,050 04	18 67	. . . . .
South Bend	Mech's' & Mech's' B. L. & S. Assn. . . . .	. . . . .	12,360 69	\$24,000 00	. . . . .	2,000 00	. . . . .	2,773 58	. . . . .	21 73	\$71 25
South Bend	S. B. Homestead B. and L. Assn. . . . .	. . . . .	38,211 05	. . . . .	. . . . .	. . . . .	2,125 00	4,772 26	4,772 26	127 55	. . . . .
South Bend	St. Joe County L. and S. Assn.	6,822 33	2,994 50	. . . . .	. . . . .	23,420 00	120 00	705 46	. . . . .	4 85	. . . . .
South Bend	*Workingmen's B. and L. Assn. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
	Total	\$12,481 05	\$19,717 59	\$24,000 00	\$11,067 45	\$10,924 68	\$5,950 00	\$23,783 70	\$9,550 27	\$88 49	\$71 25
SULLIVAN COUNTY.											
Dugger	Dugger B. and L. Association . . . . .	. . . . .	\$3,744 70	. . . . .	. . . . .	. . . . .	. . . . .	\$748 94	\$2,355 00	\$16 22	\$300 08
Farmersburg	*Farmersburg B. and L. Association . . . . .	. . . . .	355 20	. . . . .	. . . . .	355 20	. . . . .	3 00	30 50	. . . . .	. . . . .
Sullivan	Sullivan B., L. and S. Association	\$286 93	20,834 00	\$10,550 00	. . . . .	. . . . .	. . . . .	4,660 25	3,471 63	118 50	. . . . .
	Total	\$286 93	\$24,933 90	\$10,550 00	. . . . .	. . . . .	. . . . .	\$5,412 19	\$5,857 13	\$161 72	\$360 08
SWITZERLAND COUNTY. (None.)											
TIPPECANOE COUNTY.											
Clark's Hill	Clark's Hill B. and L. Association . . . . .	. . . . .	\$1,149 89	\$1,674 97	. . . . .	\$1,149 62	\$2,061 15	\$821 45	. . . . .	\$56 60	. . . . .
Lafayette	Citizens' B. and L. Association	\$14,556 03	66,594 50	. . . . .	. . . . .	56,627 75	. . . . .	15,713 22	\$2,153 69	295 60	. . . . .
Lafayette	*Citizens' B. and L. Association "B," . . . . .	. . . . .	7,498 00	. . . . .	. . . . .	4,000 00	. . . . .	205 25	296 50	20 65	. . . . .
Lafayette	Star City B. and L. Association	3,188 91	27,941 90	\$24,000 00	. . . . .	6,350 00	85 00	7,869 22	. . . . .	92 40	. . . . .
Lafayette	Wabash B. and L. Association	1,705 69	3,084 11	. . . . .	. . . . .	8,080 00	624 23	992 60	. . . . .	. . . . .	. . . . .
Lafayette	*West Lafayette B. and L. Assn. . . . .	. . . . .	14,603 00	. . . . .	. . . . .	. . . . .	. . . . .	329 50	. . . . .	. . . . .	. . . . .
Lafayette	*Young Men's Society for Savings . . . . .	. . . . .	3,685 30	15,500 00	. . . . .	. . . . .	. . . . .	862 55	. . . . .	7 10	. . . . .
	Total	\$19,450 63	\$124,756 70	\$19,574 97	. . . . .	\$76,217 37	\$2,770 38	\$26,793 89	\$2,450 19	\$172 35	. . . . .

Tipton County.									
Tipton	Standard B., L. and S. Association	\$3,832 50	\$3,470 00	.....	\$160 00	.....	\$1,178 70	\$88 80	.....
Tipton	Tipton B. and L. Association	12,341 25	.....	.....	8,246 36	.....	8 95	190 85	.....
	Total	\$352 38	\$3,470 00	.....	\$8,616 36	.....	\$1,187 65	\$279 65	.....
Union County.									
Liberty	Liberty B. and L. Association	\$50 29	.....	.....	\$1,843 00	.....	\$1,175 00	\$2 80	.....
	Total	\$250 29	.....	.....	\$1,843 00	.....	\$1,353 14	\$22 80	.....
Vanderburgh County.									
Evansville	Central Trust and Savings Co.	\$1,947 30	\$34,871 95	.....	\$2,000 00	.....	\$4,423 17	\$48 70	.....
Evansville	Citizens' B., L. and S. Association	61 84	2,710 00	.....	1,882 59	.....	.....	59 10	.....
Evansville	Permanent B., L. and S. Ass'n	588 75	4,950 00	.....	10,147 34	.....	1,910 69	68 10	.....
Evansville	Union Savings Co.	.....	1,900 00	.....	522 00	.....	17 55	.....	.....
	Total	\$2,587 89	\$44,421 95	.....	\$14,551 93	.....	\$7,612 46	\$175 90	.....
Vermillion County.									
Cayuga	Cayuga Home S. and L. Ass'n	.....	\$800 00	.....	.....	.....	.....	\$3 04	.....
Cayuga	Citizens' B. and L. Association	2,683 00	.....	.....	.....	.....	\$79 75	23 00	.....
Clinton	Clinton B. and L. Co., No. 2	\$10,477 65	17,300 00	.....	\$1,500 00	.....	2,787 50	41 00	.....
Clinton	Home L. and S. Association	16 40	.....	.....	1,270 00	.....	454 05	5 45	.....
Dana	Vermillion County S. and L. Ass'n	3,073 21	11,200 00	.....	.....	.....	3,325 40	41 80	.....
	Total	\$13,567 26	\$29,300 00	.....	\$5,470 00	.....	\$7,412 71	\$119 29	.....
Vigo County.									
Terre Haute	Cottage B. and S. Association	\$2,161 89	\$130 50	.....	.....	.....	\$12,837 90	\$52 12	.....
Terre Haute	Indiana S., L. and B. Association	265 26	34,050 00	.....	\$38,843 65	.....	16,939 14	.....	.....
Terre Haute	*Investors' Loan Association	.....	5,975 00	.....	76 26	.....	69 33	.....	.....
Terre Haute	Mechanics' L. and S. Ass'n	80 21	39,300 00	.....	\$1,088 36	.....	8,049 29	68 95	.....
Terre Haute	Prairie City M. B. & L. Ass'n, No. 1	412 42	.....	.....	.....	.....	.....	.....	.....
Terre Haute	Prairie City B., L. F. & S. Ass'n, No. 8	1,854 94	7,485 41	.....	.....	.....	.....	.....	.....
Terre Haute	Prairie City B., L. F. & S. Ass'n, No. 10	136 62	8,438 42	.....	.....	.....	.....	.....	.....
Terre Haute	Rose B., L. F. and S. Ass'n, No. 2	2,427 37	40,214 24	.....	.....	.....	.....	.....	.....
Terre Haute	Rose B., L. F. and S. Ass'n, No. 3	.....	10,605 92	.....	.....	.....	.....	.....	.....
Terre Haute	Standard B. and L. Association	378 18	24,900 00	.....	19,173 26	.....	13,662 40	\$288 00	.....
Terre Haute	Terre Haute B., L. F. & S. Ass'n, No. 11	715 93	12,900 00	.....	1,185 44	.....	2,790 45	152 05	.....
Terre Haute	Terre Haute B., L. F. & S. Ass'n, No. 17	597 39	.....	.....	7,622 80	.....	3,343 06	.....	.....
Terre Haute	Terre Haute Home and S. Ass'n	4,090 12	23,500 00	.....	4,750 00	.....	1,365 03	5 25	.....
Terre Haute	Terre Haute Mutual S. Ass'n	5,514 00	.....	.....	12,704 09	.....	4,370 71	84 75	.....
		.....	100,628 00	.....	20,769 00	.....	14,310 39	33 70	.....
		.....	.....	.....	.....	.....	24,038 21	240 35	.....

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up Stock.	Deposits.	Loans on Mort- gage Security Repaid.	Loans on Stock or Pass-Book Security Re- paid.	Interest.	Premiums.	Fines.	Forfeitures.
Vigo County—Continued.											
Terre Haute . . .	Union Savings Association . . .	1,472 52	6,794 54	32,600 00	\$4,760 52	2,426 09	500 00	108 72	540 00	15 40	...
Terre Haute . . .	Vigo County L. and S. Association . . .	271 44	22,179 46	26,700 00	...	10,650 00	...	6,323 14	5,222 27	123 26	...
Terre Haute . . .	Wabash S., L. and B. Ass'n . . .	1,112 46	...	...	...	...	...	2,953 63	...	...	...
	Total	\$21,510 15	\$415,801 67	\$242,985 00	\$4,760 52	\$119,289 05	\$1,506 99	\$111,221 41	\$3,150 27	\$1,559 63	\$87 75
WARASH COUNTY.											
Wabash	Diamond L. and B. Ass'n	\$187 47	\$7,416 00	...	...	\$350 50	\$88 56	\$1,667 00	...	\$106 30	...
Wabash	Wabash S., L. F. and B. Ass'n . . .	130 83	24,519 00	...	...	4,000 00	5,749 00	6,386 22	\$323 26	67 70	...
	Total	\$318 30	\$29,935 00	...	...	\$1,350 50	\$5,837 56	\$3,253 22	\$323 26	\$174 00	...
WARREN COUNTY.											
West Lebanon . .	West Lebanon B., L. F. and S. Ass'n .	\$553 73	\$7,690 60	...	...	\$1,054 45	...	\$2,176 11	\$2,847 00	\$44 27	...
Williamsport . .	Warren County B., L. F. and S. Ass'n .	2,951 82	4,456 25	...	...	5,250 00	...	1,344 75	...	25 20	...
	Total	\$3,505 05	\$10,146 85	...	...	\$6,405 45	...	\$3,520 86	\$2,847 00	\$39 47	...
WARRICK COUNTY.											
Boonville	Germania B., L. and S. Ass'n . . . .	...	\$3,857 85	...	...	\$1,273 23	...	\$1,466 95	...	\$33 05	...
Boonville	Home B., L. and S. Ass'n	\$1,733 00	16,205 60	...	...	1,953 32	...	1,579 80	...	116 35	...
Lynnville	Star B., L. and S. Ass'n	305 98	2,272 75	...	...	...	...	497 90	\$36 35	46 75	...
Newburgh	Newburgh German B., L. and S. A. . .	92 70	5,235 00	...	...	...	...	355 05	449 65	...	...
Newburgh	Newburgh B., L. and S. Ass'n	755 33	7,461 50	...	...	...	...	675 64	863 95	10 75	...
	Total	\$2,887 01	\$37,032 70	...	...	\$3,226 55	...	\$4,575 04	\$1,399 95	\$206 90	...

WASHINGTON COUNTY.										
Campbellsburgh	\$311 06	\$3,267 71	.....	.....	\$91 11	.....	\$487 11	\$1,398 85	\$15 55	.....
Salem	2,420 16	13,272 00	.....	.....	3,125 44	.....	1,781 85	.....	138 55	.....
Total	\$3,331 22	\$18,539 71	.....	.....	\$3,216 55	.....	\$2,268 96	\$1,398 85	\$154 10	.....
WAYNE COUNTY.										
Richmond										
Continental Guarantee Ass'n.		\$1,798 95					\$117 05	\$46 82	\$4 70	.....
People's H. and S. Ass'n	\$4,496 46	45,015 84			\$16,655 77		4,590 89	1,917 09	.....	.....
Richmond	1,773 92	7,771 62			700 00		653 43	435 23	80	.....
Quaker City B. L. F. and S. Ass'n.	11,846 46	29,192 50			5,077 74		3,034 36	961 71	69 80	.....
Richmond										.....
Total	\$18,061 84	\$37,078 91	\$9,420 00	.....	\$22,433 51	.....	\$3,395 73	\$3,360 85	\$75 20	.....
WELLS COUNTY.										
Bluffton										
Boom B., L. and S. Ass'n.	\$28 70	\$1,926 34	.....	.....	.....	.....	\$3,648 29	.....	\$108 05	.....
Bluffton	1,401 74	3,507 74	.....	.....	.....	.....	2,716 48	.....	45 20	.....
Bluffton	1,563 68	7,295 45	.....	.....	\$1,450 00	.....	774 15	\$774 16	28 40	.....
Total	\$2,994 12	\$15,729 53	.....	.....	\$1,450 00	.....	\$1,138 92	\$774 16	\$181 65	.....
WHITE COUNTY.										
Brookston										
Brookston B. and L. Ass'n.	\$1,353 12	\$2,004 00	.....	.....	.....	.....	\$857 40	\$286 95	\$16 98	.....
Chalmers	36 69	2,004 00	.....	.....	.....	.....	361 00	102 00	13 29	.....
Monticello		5,554 00	.....	.....	.....	.....	4,863 43	.....	78 45	.....
Wolcott	414 33	952 00	.....	.....	.....	.....	204 28	389 00	12 47	.....
Total	\$1,804 14	\$11,514 00	.....	.....	.....	.....	\$3,286 11	\$777 95	\$121 19	.....
WHITLEY COUNTY.										
*Whitley Co. B. and L. Ass'n	.....	\$502 75	\$1,400 00	.....	.....	.....	.....	.....	.....	.....
Total	.....	\$502 75	\$1,400 00	.....	.....	.....	.....	.....	.....	.....
Grand total.	\$723,392 91	\$7,066,578 17	\$2,660,757 40	\$31,456 93	\$2,613,166 52	\$327,757 37	\$1,412,115 39	\$391,562 92	\$31,930 42	\$7,392 56

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
ADAMS COUNTY.											
Decatur	Centennial B., L. F. and S. Ass'n	\$1,353 59				\$262 10	\$7,200 00	\$470 00	\$400 00	\$113 05	\$2,851 16
Decatur	German B., L. F. and S. Ass'n										43,034 46
	Total	\$1,353 59				\$262 10	\$7,200 00	\$470 00	\$400 00	\$113 05	\$5,985 62
ALLEN COUNTY.											
Ft. Wayne	Allen County L. and S. Ass'n		\$11 00			\$1,790 39	\$3,344 00			\$1,442 74	\$175,175 27
Ft. Wayne	Cleveland B. and L. Ass'n										14,470 95
Ft. Wayne	Concordia B. and L. Ass'n										4,385 13
Ft. Wayne	Ft. Wayne B., L. F. and S. Ass'n			\$202 90			600 00			997 89	94,704 94
Ft. Wayne	German B., L. and S. Ass'n, No. 1				\$97 75		3,010 98				14,193 94
Ft. Wayne	German Allen B., L. and S. Ass'n										6,337 73
Ft. Wayne	German Columbus B. and L. Ass'n										11,358 75
Ft. Wayne	German Jackson B., L. and S. Ass'n									32 51	5,850 46
Ft. Wayne	German Washington B. and L. Ass'n									139 90	7,865 36
Ft. Wayne	Germania B. and L. Ass'n						1,144 00			23 00	7,662 15
Ft. Wayne	Indiana Farmers' S. and L. Ass'n	\$2,351 00	20 50			845 60	10,000 00	4,800 30			4,800 30
Ft. Wayne	Jefferson B., L. and S. Ass'n										56,613 88
Ft. Wayne	Summit City B., L. and S. Ass'n										27,159 09
Ft. Wayne	Tri-State B. and L. Ass'n, No. 1		70 75			286 00	5,756 00				10,545 66
Ft. Wayne	Tri-State B. and L. Ass'n, No. 2		20 25			920 67	123,472 73			77 06	331,763 81
Ft. Wayne	Tri-State B. and L. Ass'n, No. 3		18 00			1,072 67	104,420 71			281 23	257,523 11
Ft. Wayne	Wayne B., L. and S. Ass'n					911 12	75,562 51			12,137 32	296,307 50
Ft. Wayne	Total	\$2,351 00	\$159 50	\$202 90	\$97 75	\$5,827 45	\$27,476 96			\$15,131 65	\$1,350,161 87

BARTHOLOMEW COUNTY.										
Columbus	Citizens' B. and L. Ass'n.	\$6 50	..	..	..	\$272 00	\$293 50	\$1,623 59	..	..
Columbus	Enterprise B. and S. Ass'n.	9 00	..	..	..	..	11 50	..	..	..
Hope	Hope B., S. and L. Ass'n.	27 50	..	..	..	..	..	..	..	..
Total		\$43 00	..	..	..	\$272 00	\$305 00	\$1,623 59	..	\$98,545 48
BENTON COUNTY.										
Fowler	Citizens' B. and L. Ass'n.	\$3 50	..	\$2,181 35	..	..	\$3 00	..	..	\$68,588 75
Fowler	Otterbein B. and L. Ass'n.	..	..	..	..	..	..	..	..	3,140 97
Total		\$3 50	..	\$2,181 35	..	..	\$3 00	..	..	\$71,729 72
BLACKFORD COUNTY.										
Hartford City	Blackford B. and L. Ass'n.	\$5 50	..	..	..	..	\$291 00	..	\$7 67	\$10,681 43
Hartford City	*Hartford City B. and L. Ass'n.	1 00	..	..	..	..	..	..	..	11,100 01
Montpelier	Montpelier B. and L. Ass'n.	1 50	..	..	..	..	..	..	..	1,717 93
Montpelier	*Oil City B., L. and S. Ass'n.	4 00	..	..	..	..	..	\$2,000 00	..	4,442 46
Total		\$11 00	..	..	..	..	\$291 00	\$2,000 00	\$7 67	\$27,941 83
BOONE COUNTY.										
Lebanon	Citizens' B., L., F. and S. Ass'n.	\$25 75	..	..	..	..	..	..	\$3 20	\$16,052 10
Lebanon	Germania B., L., F. and S. Ass'n.	1 50	..	..	..	..	\$61 50	..	\$7 10	6,605 55
Lebanon	Lebanon Nat'l B., L., F. and S. A.	2 50	\$33 00	..	..	..	..	..	..	18,848 47
Lebanon	New Home B., L., F. and S. Ass'n.	1 00	..	..	..	..	..	..	..	2,911 12
Thorntown	*Citizens' B., L. and S. Ass'n.	2 75	..	..	..	..	278 50	..	..	3,041 50
Thorntown	Home B. and L. Ass'n.	..	..	..	..	..	..	..	..	2,516 56
Thorntown	Thorntown B., L., F. and S. Ass'n.	86 50	..	..	..	..	300 00	\$3,393 96	..	16,349 75
Zionsville	Zionsville B. and L. Ass'n.	118 00	..	..	..	..	36 50	..	20 45	5,985 61
Total		\$151 00	..	..	..	..	\$676 50	\$3,393 96	\$27 55	\$72,010 69
BROWN COUNTY. (None.)										
CARROLL COUNTY.										
Delphi	Bowen B., L. and S. Ass'n.	\$7 50	..	..	..	..	..	..	..	\$11,794 55
Total		\$7 50	..	..	..	..	..	..	..	\$11,794 55

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
	CASS COUNTY.										
Logansport.	Cass Co. B. and L. Ass'n	\$3,956 70	\$16 00	. . . . .	. . . . .	\$111 75	\$914 23	. . . . .	\$29 55	. . . . .	\$34,711 66
Logansport.	National L. and S. Ass'n	\$8,956 70	\$16 00	. . . . .	. . . . .	. . . . .	6,850 00	. . . . .	. . . . .	. . . . .	\$121,829 46
	Total	\$8,956 70	\$16 00	. . . . .	. . . . .	\$111 75	\$7,764 23	. . . . .	\$29 55	. . . . .	\$156,541 12
	CLARK COUNTY.										
Charlestown	Charlestown S. and L. Ass'n . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$11,800 00	. . . . .	. . . . .	. . . . .	\$23,940 27
Jeffersonville.	Citizens' S. and L. Ass'n . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	14,200 00	. . . . .	. . . . .	. . . . .	75,644 48
Jeffersonville.	Falls City S. and L. Ass'n . . . . .	. . . . .	. . . . .	. . . . .	\$22 50	. . . . .	14,893 50	. . . . .	. . . . .	. . . . .	47,017 30
Jeffersonville.	Home B. and L. Ass'n . . . . .	. . . . .	. . . . .	. . . . .	43 00	. . . . .	600 00	. . . . .	. . . . .	. . . . .	18,129 20
Jeffersonville.	*Mechanics' S. and L. Ass'n, No. 5 . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$296 00	16,925 00	. . . . .	. . . . .	\$39 10	22,871 62
Jeffersonville.	*Mutual S. and L. Ass'n, No. 4 . . . . .	. . . . .	\$142 50	. . . . .	371 50	. . . . .	14,500 00	. . . . .	. . . . .	. . . . .	59,532 25
Jeffersonville.	Sixth Jeff'r v' German S. and L. A	\$1,741 00	. . . . .	. . . . .	. . . . .	. . . . .	800 00	\$378 00	. . . . .	96 42	38,437 25
Jeffersonville.	Third Ohio Falls S. and L. Ass'n	658 00	. . . . .	. . . . .	4 50	. . . . .	. . . . .	. . . . .	\$45 20	30 00	16,987 01
Jeffersonville.	Union S. and L. Ass'n . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	5,820 00	. . . . .	. . . . .	. . . . .	41,618 45
Sellersburg.	Sellersburg B. and L. F. Ass'n	50 49	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,917 70
	Total	\$2,479 49	\$142 50	. . . . .	\$41 50	\$296 00	\$79,538 50	\$378 00	\$15 20	\$185 52	\$346,115 53
	CLAY COUNTY.										
Brazil.	Brazil B., L. F. and S. Ass'n	\$4 40	. . . . .	. . . . .	. . . . .	\$13 75	\$3,250 00	. . . . .	. . . . .	. . . . .	\$5,114 40
Brazil.	Citizens' B. and L. Ass'n	922 40	\$2 00	. . . . .	. . . . .	393 00	. . . . .	. . . . .	. . . . .	\$223 15	30,319 71
Brazil.	Clay Co. B. and L. Ass'n . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	18,731 64
Brazil.	Clay Co. Home and S. Ass'n . . . . .	. . . . .	. . . . .	. . . . .	\$42 50	442 75	. . . . .	. . . . .	. . . . .	. . . . .	55,336 28
	Total	\$336 80	\$3 00	. . . . .	\$42 50	\$849 50	\$2,250 00	. . . . .	. . . . .	\$223 15	\$109,492 03

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
Garrett	DEKALB COUNTY.										
	*DeKalb County B. and L. Ass'n					\$219 45	\$310 70			\$1 00	\$1,375 00
	Total					\$219 45	\$310 10			\$1 00	\$1,375 00
Muncie	DELAWARE COUNTY.										
	Delaware County B., S. and L. Ass'n									\$135 00	\$20,177 82
	Muncie B., L. and S. Ass'n, No. 1				\$5 50						11,541 93
	Muncie S. and L. Co.				17 00						297,706 49
Muncie	Mutual Home and Saving Ass'n										31,726 99
Total					\$102 50					\$135 00	\$361,153 23
Ferdinand	DUBOIS COUNTY.										
	Ferdinand B., L. and S. Assn	\$17 10	\$3 75			\$107 50		\$130 00		\$25 00	\$10,389 20
	Progress B., L. F. and S. Assn		24 50							64 55	20,084 74
	Phenix Loan Assn										
Jasper	Total	\$17 10	\$13 25			\$107 50		\$130 00		\$89 55	\$30,473 94
Elkhart	ELKHART COUNTY.										
	Equitable B., L. and S. Assn		\$256 50			\$1,182 50	\$2,400 00		\$185 00	\$60 00	\$53,298 30
	Workmen's B. and L. Assn		1 75								23,314 67
	Union Building Assn		9 75		\$5 25				22 00		26,207 24
	Elkhart County L. and S. Assn						591 14			\$1,527 50	20,568 22
	People's National B. and L. Assn										
Total			\$268 00		\$35 25	\$1,182 50	\$2,991 14		\$207 00	\$1,587 50	\$133,388 43

FAYETTE COUNTY.									
Connersville									\$28,454 19
Connersville									2,762 20
Fayette S. and L. Assn.								\$3 75	\$367 46
German B. and L. Assn.									\$1 60
Total	\$12 50	9 50						\$3 75	\$31,216 39
FLOYD COUNTY.									
New Albany									\$28 875 14
New Albany									186,208 22
New Albany									45,855 41
New Albany									69,489 66
New Albany									269 44
New Albany									178,002 36
East End B. and S. Assn.									\$197 15
Home Loan Assn.									403 85
Howard Park Building Assn.									2,772 96
Mechanics' B. and S. Assn.									577 42
People's B. and L. Assn.									159 80
Workingmen's Building Assn.									2,265 15
Total	\$76 10								\$3,485 97
FOUNTAIN COUNTY.									
Attica									\$25,837 16
Covington									20,791 57
Hillsboro									2,969 34
Mellott									3,585 25
Newtown									1,490 59
Veedersburg									11,625 73
Total	\$218 90								\$66,299 64
FRANKLIN COUNTY.									
Brookville									\$14,545 07
Brookville									19,029 66
Laurel									2,637 53
Oldenburg									\$36,212 25
Total	\$9 25								\$134 06
FULTON COUNTY.									
Rochester									\$38,212 70
Rochester									4,244 36
Total	\$1,010 60								\$42,457 06

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
GIBSON COUNTY.											
Fort Branch	Fort Branch B., L. and S. Assn.		\$1 30	\$31 00						\$5 00	\$8,005 56
Francisco	Francisco B., L. F. and S. Assn.		5 75	70 10			\$75 85				5,865 00
Haubstadt	Haubstadt B. and L. Association										4,482 57
Hazleton	Hazleton B., L. and S. Association		1 50	10 95							326 05
Oakland City	Oakland B., L. F. and S. Assn.		41 88	367 75						3,079 30	24,303 98
Oakland City	People's B., L. F. and S. Assn.		15 50	264 30							5,576 53
Owensville	Mutual B., L. and S. Association		2 75	129 25						951 12	5,923 03
Princeton	Home B., L. and S. Association	228 35	8 50								34,556 25
Princeton	Mechanics' B., L. F. and S. Assn.		42 00	164 70						187 00	17,859 19
Princeton	Princeton B., L. F. and S. Assn.			518 72							20,441 13
Total		\$228 35	\$119 18	\$1,456 77			\$75 85			\$4,222 42	129,338 32
GRANT COUNTY.											
Fairmount	Fairmount B. and L. Association										
Gas City	Gas City Building Association									\$241 85	\$9,133 41
Marion	American B. and L. Association				\$3 75						10,034 65
Marion	Honestead B. and L. Association				34 25	\$322 25			\$51 02		42,370 04
Marion	Marion H. and S. Association				10 75	53 00	\$80 00				19,527 29
Marion	Safety Fund B. and L. Association					202 00	3,000 00			253 88	26,434 16
Marion	Union B. and L. Association										2,080 80
Total					\$71 75	\$557 25	\$3,900 00		\$51 02	\$495 73	\$109,580 35
GREENE COUNTY.											
Bloomfield	Bloomfield B., L. and S. Assn.										
Bloomfield	Farmers' & Mechanics' B., L. & S. Assn.		\$63 75								\$36,276 24
Bloomfield	Southern Ind. Mut. B., S. & L. Assn.		9 00			\$745 00	\$1,570 00			\$60 00	11,264 50
Linton	Linton B., L. and S. Association					127 50					4,210 80
Total											19,837 09

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
HOWARD COUNTY.											
Kokomo	Home B. and L. Association	..	\$9 75	..	\$45 50	\$258 00	..	\$15 00	\$176 00	\$3 93	\$8,625 17
Kokomo	Kokomo L. and S. Association	..	\$9 75	..	\$45 50	\$268 00	..	\$45 00	\$176 00	402 75	268,714 02
	Total	..	..	..	..	..	..	..	..	\$106 68	\$327,339 19
HUNTINGTON COUNTY.											
Huntington	Equitable B. and L. Association	\$307 86	..	..	..	\$35 15	\$50 00	..	..	..	\$1,496 61
Huntington	Farmers' National L. and S. Ass'n	..	..	..	..	..	..	..	..	..	3,507 89
Huntington	Home B., L. F. and S. Association	..	..	..	..	..	..	..	..	..	704 44
Huntington	Huntington Co. B., L. F. and S. Ass'n	..	..	..	..	18 50	..	..	..	\$25 00	5,175 36
Huntington	Huntington County L. and S. Ass'n	\$30 00	..	..	..	..	..	..	..	..	5,176 87
Huntington	Huntington Homestead L. and T. Co	..	1 00	..	..	..	..	\$1,233 06	\$40 50	70 24	3,467 13
	Total	\$337 86	\$2 00	..	..	\$713 65	\$50 00	\$1,233 06	\$10 50	\$45 24	\$25,708 30
JACKSON COUNTY.											
Brownstown	Brownstown Building Association	..	..	..	..	..	..	..	..	..	\$7,872 99
Brownstown	Live Men's B. and L. F. Association	\$171 75	..	..	..	..	..	..	..	\$769 59	11,773 85
Brownstown	Mutual B., L. F. and S. Association	99 50	\$1 00	..	..	..	..	..	..	..	3,316 24
Crothersville	Citizens' B. and L. F. Association	..	..	..	\$3 25	..	..	..	..	..	6,484 55
Medora	Medora B., L. F. and S. Association	..	..	..	..	..	..	..	..	..	1,728 78
Seymour	Co-operative B. and L. Association	..	5 15	..	..	..	\$3,000 00	..	..	..	39,097 67
Seymour	Germania B., L. F. and S. Ass'n	..	20 55	..	225 25	..	..	..	..	..	29,363 89
Seymour	Jackson Building Association	..	1 80	..	1 35	..	..	..	..	..	14,650 90
Seymour	Merchants' and Laborers' B. Ass'n	..	..	..	..	..	..	..	..	..	17,602 10
Seymour	Seymour Mutual B. and L. Ass'n	..	..	..	..	..	..	..	..	..	6,797 10
Seymour	Star Building Association, No. 2	..	60	..	..	..	..	..	..	..	10,809 55
Seymour	Union Building Association, No. 2	..	..	..	..	..	..	..	..	..	..
	Total	\$271 25	\$29 10	..	\$227 85	..	\$5,000 00	..	..	\$769 59	\$149,797 62

JASPER COUNTY.									
Remington									
Remington									
Rensselaer									
Total									
JAY COUNTY.									
Portland									
Red Key									
Total									
JEFFERSON COUNTY.									
Hanover									
German B. and Aid Ass'n, No. 1.									
Home Ass'n, No. 5.									
Madison									
Madison									
Madison									
Total									
JENNINGS COUNTY.									
North Vernon									
North Vernon									
North Vernon									
North Vernon									
Vernon									
Vernon									
Total									
JOHNSON COUNTY.									
Edinburg									
Edinburg									
Franklin									
Greenwood									
Whiteland									
Total									

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
KNOX COUNTY.											
Monroe City	Knox Co. and Monroe C. B. and L. A.				\$0 30						\$1,009 54
Vincennes	Citizens' B. and L. F. Ass'n		\$1 00								10,275 90
Vincennes	Farmer's B. and L. F. Ass'n.				5 25						14,230 43
Vincennes	Home B. and L. Ass'n	\$115 75									9,998 45
Vincennes	Knox B., L., F. and S. Ass'n	3 00			173 00						71,815 00
Vincennes	People's L., S. and B. Ass'n				327 25					\$3,087 77	85,372 97
Vincennes	Vine's and Knox Co. B., L., F. and S. A.				269 75						81,639 00
	Total	\$118 75	\$6 100		\$775 55					\$3,087 77	\$274,341 23
KOSCIUSKO COUNTY.											
Montone	Montone B., L. and S. Ass'n									\$0 12	\$4,470 10
Milford	Milford B. and L. Ass'n.									97 00	\$4,922 97
Warsaw	Kosciusko B., L. and S. Ass'n	\$5 00									27,954 62
Warsaw	People's L. and S. Ass'n	26 70	\$34 50		\$14 40	\$313 75				350 00	72,820 14
	Total	\$121 70	\$34 50		\$14 40	\$813 75				\$47 12	\$108,667 83
LAGRANGE COUNTY. (None.)											
LAKE COUNTY.											
Hammond	Hammond B. and L. Ass'n.			\$21 25		\$171 80	\$1,620 00				\$38,543 46
	Total			\$24 25		\$171 80	\$1,620 00				\$38,543 46
LAPORTE COUNTY.											
Laporte	Mutual L. and S. Co.		\$3 25		\$71 20		\$3,000 00				\$12,713 83
Michigan City	Michigan City L. and B. Ass'n.				139 60						35,517 15
	Total		\$3 25		\$210 80		\$2,000 00				\$48,230 48

LAWRENCE COUNTY.									
Bedford.	Bedford B., S. and L. Ass'n	\$23 00	...	...	...	\$330 35	\$2,971 37	\$100 00	\$-06 19
Mitchell	Mitchell B., S. and L. Ass'n		...	...	...	
	Total	\$23 00	...	...	...	\$330 35	\$2,971 37	\$100 00	\$806 19
MADISON COUNTY.									
Alexandria.	Alexandria Loan Ass'n.		\$0 75	...	...	\$7 50			\$10 50
Anderson.	Anderson Loan Ass'n.			...	...	141 50			200 50
Anderson.	*Citizens S. and L. Ass'n.			...	...	8 75			
Elwood.	Elwood B. and S. Ass'n.			...	...		
Frankton.	Home B. and L. Ass'n			...	...		
Frankton.	*Frankton B. and L. Ass'n			...	...		
Pendleton	Pendleton Loan Ass'n		2 00	...	...	15 00			
	Total		\$2 75	...	...	\$172 75	\$20,200 00		\$41 00
MARION COUNTY.									
Haughville.	Haughville B. and L. Ass'n			...	...		
Indianapolis.	Acme S. and L. Ass'n.	\$565 00	\$11 00	...	...				\$5 90
Indianapolis.	Advance S. and L. Ass'n		3 75	...	...		
Indianapolis.	*Attna S. and L. Ass'n.	7,563 75	18 00	...	...	\$29 75			
Indianapolis.	Alabama St. Building Ass'n	1,570 55		...	...		
Indianapolis.	Arsenal B. and L. Ass'n		1 00	...	...		
Indianapolis.	Atlas Savings Ass'n.			...	...	100 00			
Indianapolis.	Bee Hive S. and L. Ass'n	641 65	25 50	...	...		
Indianapolis.	Big Four Building Ass'n	4,705 40	17 60	...	...		
Indianapolis.	Blake St. S. and L. Ass'n, No. 4			...	...		
Indianapolis.	Bluff Road S. and L. Ass'n.		3 00	...	...		
Indianapolis.	Celtic S. and L. Ass'n.			...	...		
Indianapolis.	Center B. and L. Ass'n	526 25		...	...		
Indianapolis.	Centennial Savings Association		75	...	...		
Indianapolis.	*Citizens' S. and L. Association		4 25	...	...		
Indianapolis.	City S. and L. Association		6 00	...	...		
Indianapolis.	Clifford Avenue S. and L. Ass'n			...	...	78 00			
Indianapolis.	College Avenue S. and L. Ass'n			...	...	115 70			
Indianapolis.	Columbia S. and L. Association	5,124 80		...	...	251 40.			
Indianapolis.	Co-operative S. and L. Association		25	...	...		
Indianapolis.	Court House B. and L. Association		25	...	...		
Indianapolis.	Cottage B. and L. Association			...	...		
Indianapolis.	Dania B. and L. Association		1 70	...	...		
Indianapolis.	Diamond S. and L. Association			...	...		
Indianapolis.	Dime S. and L. Association			...	...	2 55			
Indianapolis.	*Downey Street S. and L. Ass'n, No. 1		13 50	...	...	184 25			
Indianapolis.	*Downey Street S. and L. Ass'n, No. 2		1 00	...	...	116 75			

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
MARION COUNTY—Continued.											
Indianapolis	Eastern S. and L. Association		\$14 00		\$84 50						\$11 245 79
Indianapolis	E. Washington St. B. and L. Ass'n	\$1,835 00	4 00		36 50						29,202 16
Indianapolis	Economic										
Indianapolis	Economy S. and L. Association		3 75		3 25					\$213 73	13,362 94
Indianapolis	Engle-h Ave. L. and S. Ass'n, No. 2		34 33			\$361 85	\$1,600 00				34,488 27
Indianapolis	Equitable B. and L. Association		98 25			273 60	10,364 11			1,651 38	75,253 98
Indianapolis	Equitable S. and L. Association										210,497 70
Indianapolis	Equitable State B. and L. Ass'n	1,886 28									15,551 97
Indianapolis	Eureka S. and L. Association	4,573 95	196 25				15,800 00				77,400 42
Indianapolis	Farm and Lot S. and L. Ass'n		1 00				450 00				20,303 40
Indianapolis	Fidelity B. and L. Association	171 25			31 50		10,400 00				2,763 00
Indianapolis	Fidelity B. and S. Union, No. 1	4,961 80	34 25						\$5 00	78,599 91	179,418 16
Indianapolis	Fidelity B. and S. Union, No. 2	3,495 50	39 40				5,500 00			47,320 48	133,747 26
Indianapolis	Fidelity B. and S. Union, No. 3	4,448 10	44 75			69 40			94 80	116,218 51	116,218 51
Indianapolis	Fidelity B. and S. Union, No. 4	2,509 95	35 60							1,013 53	118,717 10
Indianapolis	Fidelity B. and S. Union, No. 5	5,384 50	38 35				15,000 00			17,084 52	157,525 86
Indianapolis	Fletcher Avenue B. and L. Ass'n		28 75			147 75	4,000 00				41,217 76
Indianapolis	Fourteenth Street S. and L. Ass'n		1 50			89 91					10,313 83
Indianapolis	Franklin B. and L. Association		1 00								4,922 11
Indianapolis	Franklin B. and L. Association	5,822 16	46 35			1,169 19	5,700 00			7,578 73	115,648 43
Indianapolis	Gambrius S. and L. Ass'n, No. 2		2 75			10 75					13,413 90
Indianapolis	Garfield Park B. and L. Ass'n	512 25					18,000 00			3,336 53	3,939 46
Indianapolis	German-American Bldg Ass'n "A"	11,930 93					30,000 00				136,035 86
Indianapolis	German-American Bldg Ass'n "B"	8,432 41					1,500 00			1,381 27	181,453 75
Indianapolis	German-Am. Perpetual S. & L. A'n		2 50			81 50					6,273 54
Indianapolis	Globe L. and S. Association		2 50			20 00					17,255 91
Indianapolis	Government S. L. and Deposit Co.		9 10		37 50	319 50	2,700 00			668 91	25,352 30
Indianapolis	Guarantee S. and L. Association		6 65				4,644 40			5 25	24,249 25
Indianapolis	Hartford S. and Investment Co.										29,103 29
Indianapolis	Home Builders' S. and L. Assn.		5 25		88 00		10,350 00				27,526 52
Indianapolis	Homestead B. and L. Association		6 00		2 00						16,998 63
Indianapolis	Hoosier B. and L. Investment Assn.										2,272 40
Indianapolis	Hoosier S. and L. Association	1,293 15				5 25					26,269 20
Indianapolis						45 50					

Indianapolis	Ideal S. and L. Association	4 25	45 00	9,700 00	29,951 91
Indianapolis	Illinois and Seventh St. S. and L. Association, No. 1	2 00			20,492 47
Indianapolis	Illinois and Seventh St. S. and L. Association, No. 2				47,323 09
Indianapolis	Independent Turners' S. and L. Association, No. 2				18,762 10
Indianapolis	Indiana Central S. and L. Assn.	9 50	1 00		23,207 29
Indianapolis	Indiana Mutual B. and L. Assn.	11 75		6,000 00	170,613 17
Indianapolis	Ind. Mutual B. and L. Assn., No. 2			105 50	108,042 28
Indianapolis	Ind. Mutual B. and L. Assn., No. 3			7,500 00	57,926 47
Indianapolis	Ind. Mutual B. and L. Assn., No. 4			9,000 00	157,957 70
Indianapolis	Indiana S. and Investment Co		32 75	22,500 00	175,601 22
Indianapolis	Indiana S. and L. Association	8 50		8,000 00	22,621 69
Indianapolis	Indiana Society for Savings				10,472 54
Indianapolis	Indianola B. and L. Association			167 72	50,227 65
Indianapolis	Indianapolis B. and L. Association			77 75	9,997 19
Indianapolis	Indianapolis S. and Investment Co.	36 75		2 50	106,146 40
Indianapolis	Interstate B. and L. Assn., No. 2	4 75		194 50	22,903 56
Indianapolis	Keytone B. and L. Association	6 50		363 25	38,395 64
Indianapolis	Knights of Labor S. Assn., No. 2	76 75			25,778 10
Indianapolis	Laborers' S. and L. Assn., No. 2				
Indianapolis	Laborers' S. and L. Assn., No. 3	50			
Indianapolis	Lombard B. and L. Association			131 00	
Indianapolis	Madison Ave. S. and L. Assn., No. 3	50			
Indianapolis	Madison Ave. S. and L. Assn., No. 4	15 50	6 25	4,100 00	16,790 93
Indianapolis	Madison Road S. and L. Assn.	6 00		5,900 00	18,503 95
Indianapolis	Marion County S. and L. Assn.	9 50		7,241 07	15,553 26
Indianapolis	Marion Trust and Loan Company				48,912 14
Indianapolis	Mass. Ave. and Mich. St. Assn.				
Indianapolis	McCarthy St. S. and L. Association				4,262 65
Indianapolis	Merrill S. and L. Association	7 00	77 00	2,980 00	13,695 30
Indianapolis	Monument L. and S. Association				2,654 68
Indianapolis	Morris St. S. and L. Association			36 00	14,009 77
Indianapolis	Mutual Home and S. Association			247 25	99,001 74
Indianapolis	National B. and L. Assn., No. 1	51 00		510 81	227,659 51
Indianapolis	National B. and L. Assn., No. 2	1,138 59		509 17	136,237 79
Indianapolis	National S. and L. Assn.		125 00	39,782 44	30,290 29
Indianapolis	New Commercial S. and L. Ass'n	7 15			24,393 71
Indianapolis	New Jersey St. B. and L. Ass'n				11,095 55
Indianapolis	New Mass. Ave. S. and L. Ass'n	5 25	29 50		39,364 25
Indianapolis	*New Merrill St. S. and L. Ass'n	14 00	116 75	3,600 00	13,119 25
Indianapolis	New People's S. Ass'n				10,862 78
Indianapolis	*New Shelby St. B. and L. Ass'n				19,215 00
Indianapolis	New Years B. and L. Ass'n			11,593 81	15,270 58
Indianapolis	Noble St. S. and L. Ass'n	8 50	36 75	11,000 00	54,442 14
Indianapolis	North East S. and L. Ass'n		2 75		48,373 26

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Litigation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
MARION COUNTY—Continued.											
Indianapolis	North New Jersey St. S. and L. Ass'n		\$1 00								\$36,689 72
Indianapolis	North Side S. and L. Ass'n	\$3,048 50				\$111 50	\$5,075 00			\$103 65	57,301 29
Indianapolis	Occidental S. and L. Ass'n		1 25		\$116 25						35,875 30
Indianapolis	Pan Handle B. S. and L. Ass'n	30 00	7 00		41 50		4,935 08				22,676 43
Indianapolis	Parnell B. and L. Ass'n					44 75					9,648 53
Indianapolis	People's S. and L. Ass'n		2 50								19,113 87
Indianapolis	Personal Property S. and L. Ass'n				3 90	45 70				10 80	824 47
Indianapolis	Phoenix S. and L. Ass'n		5 00				1,000 00				18,914 91
Indianapolis	Plymouth S. and L. Ass'n		4 50			268 75		\$159 95	\$13 57	215 45	110,117 18
Indianapolis	Progress S. and L. Ass'n				50 00						17,921 05
Indianapolis	Prospect S. and L. Ass'n		7 50			54 00	2,000 00				25,076 17
Indianapolis	Provident S. L. and L. Ass'n		1 50			10 55					22,891 72
Indianapolis	Prudential Depository S. and L. Ass'n		18 50				1,000 00				68,267 89
Indianapolis	Railroad Men's B. and S. Ass'n				67 25	197 75				75 80	294,385 65
Indianapolis	Royal S. and L. Ass'n	1,153 35			49 25					2,306 70	35,380 30
Indianapolis	Rural S. and L. Ass'n					7 13				862 75	27,440 75
Indianapolis	Safe Deposit S. and L. Ass'n										
Indianapolis	Security S. and L. Ass'n		2 00				200 00			6 00	1,344 65
Indianapolis	South Eastern S. and L. Ass'n	1,206 55	10 50			85 00	1,000 00			197 34	19,651 16
Indianapolis	South Meridian St. S. and L. Ass'n		6 00				3,000 00		66 32		24,937 60
Indianapolis	Standard S. and L. Ass'n		5 00		64 25						43,420 19
Indianapolis	Star S. and L. Ass'n										26,096 80
Indianapolis	Star S. and L. Ass'n		9 50			237 10	21,000 00			558 18	123,098 41
Indianapolis	Star B. and L. Ass'n	232 20				24 00	2,600 00	1,671 51		359 00	10,604 53
Indianapolis	St. Clair B. and L. Ass'n, No. 2		4 50								20,399 70
Indianapolis	San S. and L. Co.						4,000 00				29,647 86
Indianapolis	Teutonia S. and L. Ass'n										40,186 94
Indianapolis	Thorpe Block S. and L. Ass'n		16 00		67 00					268 72	71,851 53
Indianapolis	Turners' B. and S. Ass'n, No. 2				55 50		1,000 00				32,254 30
Indianapolis	Union S. and L. Ass'n, No. 2		75								16,492 13
Indianapolis	Union Depot S. and L. Ass'n		2 50								16,171 10
Indianapolis	Union Depot S. and L. Ass'n, No. 2										10,346 80

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
Martinsville . . .	MORGAN COUNTY.										
	Home Building Ass'n . . . . .	. . . .	\$4 00	. . . .	. . . .	\$19 50	\$5,875 00	. . . .	\$20 00	\$41 58	\$38,078 36
	Total . . . . .	. . . .	\$4 00	. . . .	. . . .	\$19 50	\$5,875 00	. . . .	\$20 00	\$41 58	\$38,078 36
Goodland	NEWTON COUNTY.										
	Home B. and L. Ass'n	\$218 00	\$3 90	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	\$8,762 20
	Total	\$218 00	\$3 90	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	\$8,762 20
Kendallville . . .	NOBLE COUNTY.										
Kendallville . . .	Kendallville B. L. and S. Ass'n . . .	\$153 12	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	\$12,835 08
Kendallville . . .	Mechanics' B. L. and S. Ass'n . . .	. . . .	. . . .	\$150 80	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	7,956 40
Ligonier	Home B. L. and S. Ass'n . . . . .	. . . .	. . . .	130 48	\$0 25	. . . .	. . . .	. . . .	. . . .	. . . .	8,571 63
Ligonier	*Noble Co. L. and S. Ass'n . . . . .	. . . .	\$1 00	. . . .	. . . .	\$313 00	. . . .	. . . .	. . . .	. . . .	1,262 80
	Total	\$153 12	\$1 00	\$281 28	\$0 25	\$313 00	. . . .	. . . .	. . . .	. . . .	\$30,625 91
Rising Sun	OHIO COUNTY.										
	Rising Sun B. L. F. and S. Ass'n . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .
	Total . . . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .
Orleans	ORANGE COUNTY.										
	Orleans B., S. and L. Ass'n . . . . .	. . . .	. . . .	. . . .	. . . .	\$61 25	. . . .	. . . .	. . . .	. . . .	\$8,606 46
	Total . . . . .	. . . .	. . . .	. . . .	. . . .	\$61 25	. . . .	. . . .	. . . .	. . . .	\$8,606 46
	OWEN COUNTY. (None.)										

PARKE COUNTY.									
Bloomingdale	Bloomingdale B. and L. Ass'n								\$4,004 05
Bloomingdale	Citizens' B., L. F. and S. Ass'n.								6,317 16
Rockville	Parke B., L. F. and S. Ass'n								8,962 47
Rockville	Rockville B. and L. Ass'n								8,709 13
Rosedale	Rosedale B., L. F. and S. Ass'n.					\$1 75			4,659 77
Total						\$1 75	\$7,108 38	\$700 00	\$32,652 58
PERRY COUNTY.									
Cannelton	Citizens' L. and S. Ass'n								\$3,059 50
Tell City	Building, L. F. and S. Ass'n				\$11 40	\$357 60	\$149 00		19,844 05
Total					\$11 40	\$357 60	\$149 00		\$25,903 55
PIKE COUNTY.									
Petersburg	People's B. and L. Ass'n				\$5 00				\$13,098 60
Petersburg	Petersburg B. and L. Ass'n				4 50	\$50 75			6,806 65
Winslow	Patoka B. and L. Ass'n					33 75			1,552 52
Winslow	Winslow B. and L. Ass'n					20 35			608 42
Total					\$9 50	\$114 85			\$22,066 19
PORTER COUNTY.									
Valparaiso	Valparaiso B., L. F. and S. Ass'n.				\$1 50		\$3 20		\$32,240 65
Total					\$1 50		\$3 20		\$32,240 65
POSEY COUNTY.									
Mt. Vernon	Germania L. and S. Ass'n								\$11,501 94
Total							\$53 75		\$11,501 94
PULASKI COUNTY.—None.									

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
PUTNAM COUNTY.											
Cloverdale	Cloverdale B. and L. Association . . . . .	. . . . .	\$9 25	. . . . .	\$15 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$1,273 95
Greencastle	Farmers' and Citizens' B., L. F. and S. Association . . . . .	. . . . .	196 50	. . . . .	229 50	. . . . .	\$27,215 57	. . . . .	. . . . .	. . . . .	110,761 99
Greencastle	Home B., L. and S. Association . . . . .	. . . . .	12 00	. . . . .	417 50	. . . . .	7,100 00	. . . . .	. . . . .	. . . . .	54,113 50
Roachdale	Roachdale B. and L. Association . . . . .	. . . . .	50 . . . . .	. . . . .	14 40	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,122 25
Russellville	Russellville B. and L. Association . . . . .	. . . . .	3 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	355 74
Total	Total . . . . .	. . . . .	\$221 75	. . . . .	\$676 40	. . . . .	\$34,315 57	. . . . .	. . . . .	. . . . .	\$173,797 43
RANDOLPH COUNTY.											
Union City	Fifth B. and L. Association . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$1,161 60	\$15 12	\$1 00	\$29,333 66
Union City	Sixth B. and L. Association . . . . .	. . . . .	\$17 50	. . . . .	\$35 15	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	13,137 80
Winchester	Winchester H. and S. Association . . . . .	. . . . .	. . . . .	. . . . .	30 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	22,749 24
Total	Total . . . . .	. . . . .	\$17 50	. . . . .	\$65 65	. . . . .	. . . . .	\$1,161 60	\$15 12	\$1 00	\$65,220 70
RIPLEY COUNTY.											
Batesville	Citizens' S. and L. Association . . . . .	. . . . .	\$7 00	. . . . .	\$63 25	. . . . .	\$1,000 00	. . . . .	. . . . .	. . . . .	\$3,790 21
Batesville	Permanent B. and L. Association	\$129 73	26 10	. . . . .	127 25	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	26,934 35
Milan	Milan L. and B. Association . . . . .	. . . . .	1 75	. . . . .	16 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	5,095 83
Osgood	Osgood B. and L. F. Association . . . . .	. . . . .	. . . . .	. . . . .	12 75	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	3,228 10
Sunman	Enterprise B. and L. Association . . . . .	. . . . .	50 . . . . .	. . . . .	5 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2,217 61
Versailles	Versailles B., L. and S. Association . . . . .	. . . . .	25 . . . . .	. . . . .	72 20	. . . . .	. . . . .	. . . . .	. . . . .	\$273 29	3,434 82
Total	Total	\$129 73	\$35 60	. . . . .	\$296 95	. . . . .	\$1,000 00	. . . . .	. . . . .	\$273 29	\$19,700 92

RUSH COUNTY.									
Rushville									\$35,821 58
Rushville									43,791 00
Rushville									26,703 65
Rushville									11,783 94
Total									\$118,100 17
SCOTT COUNTY.									
Scottsburg									\$14,466 66
Total									\$14,466 66
SHELBY COUNTY.									
Flat Rock									\$3,290 93
Shelbyville									3,679 59
Shelbyville									36,973 20
Shelbyville									19,866 64
Shelbyville									15,786 10
Shelbyville									19,126 25
Shelbyville									6,330 04
Shelbyville									7,007 50
Shelbyville									10 11
Shelbyville									138 35
Shelbyville									12,255 89
Shelbyville									16,773 97
Total									\$227,344 52
SPENCER COUNTY.									
Dale									\$1,240 98
Rockport									136 80
Total									\$1,397 78
STARKE COUNTY. (None.)									
STUBEN COUNTY.									
Stauben County L. and S. Assn									\$18,896 39
Total									\$18,896 39

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
ST. JOSEPH COUNTY.											
Mishawaka	Mishawaka B. and L. Association		\$12 25		\$32 75	\$129 50	\$15,000 00	\$725 50		\$5 00	\$3,784 03
South Bend	B. and L. Association of South Bend		71 75			288 00			\$37 57	969 86	62,919 47
South Bend	Kosciusko B. and L. F. Association		17 70			924 00					67,245 85
South Bend	Merch's & Mech's B., L. & S. Assn										42,151 25
South Bend	S. B. Homestead B. and L. Assn		41 60			852 50	1,137 28				83,000 70
South Bend	St. Joe County L. and S. Assn	\$708 87	2 00			287 90	8,360 00				12,487 21
South Bend	*Workingmen's B. and L. Assn										
	Total	\$708 87	\$145 30		\$62 75	\$2,191 90	\$24,497 28	\$725 50	\$37 57	\$974 86	\$276,598 51
SULLIVAN COUNTY.											
Dugger	Dugger B. and L. Association	\$1 00			\$11 35						\$7,267 29
Farmersburg	*Farmersburg B. and L. Association		8 75		37 00					\$10 00	\$7,425 65
Sullivan	Sullivan B., S. and L. Association				92 25						40,022 31
	Total	\$1 00	\$9 00		\$140 60					\$10 00	\$47,725 55
SWITZERLAND COUNTY. (None.)											
TIPECANOE COUNTY.											
Clark's Hill	Clark's H. H. B. and L. Association	\$34 88	\$0 50		\$23 00	\$107 00	\$18,900 00		\$240 09		\$5,151 00
Lafayette	Citizens' B. and L. Association	5,218 50	77 00			136 00			102 53		212,403 97
Lafayette	*Citizens' B. and L. Association "B"	739 50	10 50			524 00	11,200 00		10 00		24,216 50
Lafayette	Star City B. and L. Association	3,991 70	72 00			9 50	1,000 00			\$500 19	54,015 32
Lafayette	Wabash B. and L. Association					126 00					14,506 13
Lafayette	*West Lafayette B. and L. Assn					639 00	6,775 75			6,542 65	15,968 50
Lafayette	*Young Men's Society for Savings	431 70	2 75								31,646 80
	Total	\$10,416 28	\$162 75		\$23 00	\$1,541 50	\$67,975 75		\$352 62	\$7,042 84	\$360,001 22

TIPTON COUNTY.									
Tipton	Standard B., L. and S. Association	\$1,767 00	\$17 50	.....	.....	.....	.....	.....	\$22,966 11
Tipton	Tipton B. and L. Association	192 55	9 25	.....	.....	.....	.....	.....	27,389 31
	Total	\$1,959 55	\$26 75	.....	.....	.....	.....	.....	\$50,355 42
UNION COUNTY.									
Liberty	Liberty B., L. and S. Association	.....	\$0 15	.....	.....	\$4 80	\$44 75	.....	\$12,975 32
	Total	.....	\$0 15	.....	.....	\$4 80	\$44 75	.....	\$12,975 32
VANDERBURGH COUNTY.									
Evansville	Central Trust and Savings Co.	.....	\$7 00	.....	.....	.....	\$1,566 00	.....	\$33,406 90
Evansville	Citizens' B. and L. S. Association	.....	.....	.....	.....	\$21 75	.....	.....	11,099 11
Evansville	Permanent B., L. and S. Ass'n	.....	.....	.....	.....	44 00	.....	.....	20,264 59
Evansville	*Union Savings Co.	.....	.....	.....	.....	.....	120 00	.....	3,643 55
	Total	.....	\$7 00	.....	.....	\$65 75	\$1,686 00	.....	\$38,414 15
VERMILION COUNTY.									
Cayuga	Cayuga Home S. and L. Ass'n	.....	\$1 20	.....	.....	.....	\$100 00	.....	\$2,785 66
Cayuga	Citizens' B. and L. Association	.....	.....	.....	.....	.....	.....	.....	3,472 00
Clinton	Clinton B. and L. Co., No. 2	.....	.....	.....	.....	\$69 50	.....	.....	46,558 75
Clinton	Home L. and S. Association	.....	.....	.....	.....	130 00	.....	.....	10,371 50
Dana	Vermillion County S. and L. Ass'n	.....	.....	.....	.....	.....	34 00	.....	24,617 45
	Total	.....	\$1 20	.....	.....	\$229 50	\$134 00	.....	\$87,205 36
VIGO COUNTY.									
Terre Haute	Cottage B. and S. Association	.....	.....	.....	.....	\$52 00	.....	.....	\$108,009 47
Terre Haute	Indiana S., L. and B. Association	.....	.....	.....	.....	37 20	.....	.....	192,307 72
Terre Haute	*Investors' Loan Association	.....	.....	.....	.....	95 25	\$15 25	.....	7,277 10
Terre Haute	Mechanics' L. and S. Association	.....	\$6 00	.....	.....	.....	277 40	.....	88,640 19
Terre Haute	Prairie City M. B. & L. Ass'n, No. 1	.....	.....	.....	.....	.....	.....	.....	7,407 88
Terre Haute	Prairie City B., L. F. & S. Ass'n, No. 1	.....	.....	.....	.....	.....	.....	.....	12,340 35
Terre Haute	Prairie City B., L. F. & S. Ass'n, No. 2	.....	.....	.....	.....	.....	.....	.....	8,654 44
Terre Haute	Rose B., L. F. and S. Ass'n, No. 2	.....	27 75	.....	.....	.....	15 50	.....	82,144 31
Terre Haute	Rose B., L. F. and S. Ass'n, No. 3	.....	5 75	.....	.....	.....	185 50	.....	61,525 11
Terre Haute	Standard B. and L. Ass'n	.....	.....	.....	.....	79 50	.....	.....	51,179 75
Terre Haute	Terre Haute B., L. F. & S. Ass'n, No. 11	.....	.....	.....	.....	.....	.....	.....	11,041 31
Terre Haute	Terre Haute B., L. F. & S. Ass'n, No. 17	.....	1 50	.....	.....	.....	.....	.....	13,455 15
Terre Haute	Terre Haute Home and S. Ass'n	\$1,595 80	.....	.....	.....	.....	.....	.....	173,653 40

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 2.—Receipts Continued.

LOCATION.	NAME.	Expense Fund.	Transfer Fees.	Assessments.	Pass-Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Miscellaneous Receipts.	Total.
	MARION COUNTY—Continued.										
Terre Haute	Terre Haute Mutual S. Ass'n		\$86 85			\$598 00	\$5,000 00			\$92 75	\$56,869 41
Terre Haute	Union Savings Association				\$9 50		4,100 00			53,420 00	53,420 00
Terre Haute	Vigo County L. and S. Association		37 00			414 25				126 65	72,147 47
Terre Haute	Wabash S., L. and B. Association	\$189 45								70 00	4,325 54
	Total	\$1,755 25	\$165 35		\$273 45	\$1,505 90	\$132,183 22			\$46,062 99	\$1,106,798 60
	WABASH COUNTY.										
Wabash	Diamond L. and B. Association		88 75		80 75				\$10 65	95 85	\$7,841 83
Wabash	Wabash S., L. F. and B. Ass'n		9 25	\$141 20	218 25						42,274 71
	Total		\$18 00	\$141 20	\$219 00				\$10 65	\$5 85	\$50,116 54
	WARREN COUNTY.										
West Lebanon	West Lebanon B., L. F. and S. Ass'n				\$17 34		\$1,682 67			\$1 52	\$9,539 02
Williamsport	Warren County B., L. F. and S. Ass'n				24 25				\$7 50	3,149 23	21,848 17
	Total				\$41 59		\$1,682 67		\$7 50	\$3,150 75	\$31,387 19
	WARRICK COUNTY.										
Boonville	Germania B., L. and S. Ass'n.			\$56 55							\$3,697 63
Boonville	Home B., L. and S. Ass'n.			161 40							21,749 17
Lynnville	Star B., L. and S. Ass'n.		\$3 00	70 40						\$855 50	4,138 63
Newburgh	Newburgh German B., L. and S. A.			44 50							6,177 20
Newburgh	Newburgh B., L. and S. Ass'n		4 80	71 40	\$20 50		\$1,245 00				11,108 88
	Total		\$7 80	\$114 55	\$20 50		\$1,245 00			\$355 50	\$51,871 50

WASHINGTON COUNTY.									
Campbellsburgh.	Campbellsburgh B. L. and S. Ass'n	.....	\$57 50	.....	\$24 00	.....	.....	.....	\$2,107 00
Salem.	Salem B., L. F. and S. Ass'n	.....	\$57 50	.....	9 50	.....	.....	\$12 00	.....
	Total	.....	\$57 50	.....	\$33 50	.....	.....	\$12 00	\$2,107 00
WAYNE COUNTY.									
Richmond	Continental Guarantee Ass'n.	.....	\$1 00	.....	\$7 00	.....	.....	.....	.....
Richmond	People's H. and S. Ass'n	.....	140 70	.....	60 50	.....	.....	.....	.....
Richmond	Quaker City B., L. F. and S. Ass'n.	.....	50	.....	.....	\$135 75	.....	\$100 00	\$2 75
Richmond	Richmond L. and S. Ass'n	.....	8 25	.....	164 50	.....	.....	.....	.....
	Total	.....	\$150 45	.....	\$232 00	\$135 75	.....	\$100 00	\$2 75
WELLS COUNTY.									
Bluffton.	Room B., L. and S. Ass'n.	.....	.....	.....	.....	.....	.....	.....	.....
Bluffton.	Nonpareil B., L. and S. Ass'n.	.....	.....	.....	.....	.....	.....	.....	.....
Bluffton.	People's Mutual L. and S. Ass'n.	.....	\$237 25	.....	.....	.....	.....	.....	.....
	Total	.....	\$237 25	.....	.....	.....	.....	.....	.....
WHITE COUNTY.									
Brookston	Brookston B. and L. Ass'n	.....	.....	\$11 70	.....	.....	.....	.....	.....
Chalmers	Chalmers B. and L. F. Ass'n	.....	.....	.....	.....	.....	.....	.....	.....
Monticello	Monticello Building Ass'n	.....	.....	.....	.....	.....	.....	.....	.....
Wolcott	Wolcott B. and L. Ass'n	.....	\$45 00	.....	.....	.....	.....	.....	.....
	Total	.....	\$45 00	.....	.....	.....	.....	.....	.....
WHITLEY COUNTY.									
Columbia City	*Whitley Co. B. and L. Ass'n	.....	.....	.....	.....	\$79 70	.....	.....	.....
	Total	.....	.....	.....	.....	\$79 70	.....	.....	.....
	Grand total	.....	\$5,629 65	\$5,743 56	\$10,679 66	\$34,414 79	\$1,407,028 55	\$15,033 64	\$3,103 91
		.....	\$92,377 84	.....	.....	.....	.....	.....	\$385,634 24
		.....	.....	.....	.....	.....	.....	.....	\$17,340,856 46

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.

Showing Disbursements of the Building and Loan Associations of Indiana for the Year Ending June 30, 1893.

DISBURSEMENTS.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
ADAMS COUNTY.									
Decatur	Centenni. I B., L. F. and S. Association	\$1,599 99		\$230 40				\$2 42	\$3 50
Decatur	German B., L. F. and S. Association	40,338 20		764 00				257 62	162 65
	Total	\$41,938 19		\$994 40				\$260 04	\$166 15
ALLEN COUNTY.									
Ft. Wayne,	Allen County Loan and Savings Association.	\$132,455 00	\$6,580 00	\$8,320 47	\$13,525 00		\$859 58	\$1,606 28	\$149 66
Ft. Wayne,	"Cleveland Building and Loan Association.	10,400 00		430 50				144 00	14 35
Ft. Wayne,	Concordia Building and Loan Association	968 00		1,159 15				60 00	422 27
Ft. Wayne,	Ft. Wayne Building, Loan Fund and Savings Assn	66,104 85		894 00				1,217 50	156 75
Ft. Wayne,	German B., L. and S. Association, No. 1		14,000 00					53 00	79 30
Ft. Wayne,	German B., L. and S. Association, No. 4	6,100 00						136 00	23 85
Ft. Wayne,	German Allen Building, Loan and Savings Assn	1,510 00	6,745 00	2,905 65				156 00	18 78
Ft. Wayne,	German Columbus Building and Loan Association	3,001 00	630 00	2,068 68				132 00	23 50
Ft. Wayne,	German Jackson Building, Loan and Savings Assn.	5,104 00	252 00	2,216 90				168 00	18 87
Ft. Wayne,	German Washington Building and Loan Assn	1,120 00	5,390 00	890 86				132 00	10 82
Ft. Wayne,	German Building and Loan Association.	4,624 00						48 00	3,231 82
Ft. Wayne,	Indiana Farmers' Savings and Loan Association	45,000 00		278 90	1,560 00			990 50	29 25
Ft. Wayne,	Jefferson Building, Loan and Savings Association	5,695 00	10,026 00	11,072 25				360 00	29 42
Ft. Wayne,	Summit City Building, Loan and Savings Assn	190 00	9,120 00					168 00	611 42
Ft. Wayne,	Tentonia Building, Loan and Savings Association	9,200 00						265 00	1,862 67
Ft. Wayne,	Tri-State Building and Loan Association, No. 1	133,751 83	12,536 70	25,704 00	7,300 00		6,509 70	1,970 00	

Ft. Wayne.	Tri-State Building and Loan Association, No. 2.	108,420 84	5,077 50	14,835 50	8,500 00	6,980 80	1,970 00	1,852 67
Ft. Wayne.	Tri-State Building and Loan Association, No. 3.	159,312 80	443 50	3,967 30	24,418 91	4,878 39	985 00	926 12
Ft. Wayne.	Wayne Building, Loan and Savings Association . .	2,090 00	8,603 00	2,958 96			168 00	27 75
Total		\$894,557 32	\$79,503 70	\$77,703 12	\$55,393 91	\$19,228 47	\$10,750 03	\$9,622 35
BARTHOLOMEW COUNTY.								
Columbus	Citizens' Building and Loan Association	\$84,188 45	\$2,991 70	\$29,218 45			\$156 00	\$120 45
Columbus	Enterprise Building and Savings Association . .	17,400 00	387 50	4,907 52	\$4,609 13	\$387 73	\$12 50	295 03
Hope.	Hope Building, Savings and Loan Association . .	3,600 00	199 00	871 04	300 00	195 31	75 00	5 10
Total		\$99,186 45	\$3,578 20	\$27,997 01	\$1,909 13	\$583 04	\$843 50	\$420 58
BENTON COUNTY.								
Fowler.	Citizens' Building and Loan Association	\$38,691 28	\$7,698 47	\$1,426 50			\$657 96	\$377 88
Otterbein	Otterbein Building and Loan Association	1,350 00					24 00	6 05
Total		\$30,041 28	\$7,698 47	\$1,426 50			\$681 96	\$383 93
BLACKFORD COUNTY.								
Hartford City	Blackford Building and Loan Association	\$8,900 00		\$1,100 00			\$191 68	\$333 93
Hartford City	*Hartford City Building and Loan Association . .	10,681 00		167 22			65 00	5 50
Montpelier.	Montpelier Building and Loan Association	1,349 75					57 50	
Montpelier.	*Oil City Building, Loan and Savings Association .	3,518 66						248 00
Total		\$24,449 41		\$1,267 22			\$314 18	\$587 43
BOONE COUNTY.								
Lebanon	Citizens' B., L. F. and S. Association	\$14,995 61		\$196 67			\$389 00	\$7 81
Lebanon	Germania B., L. F. and S. Association	6,188 70		53 00			105 50	119 80
Lebanon	Lebanon National B., L. F. and S. Association . .	5,090 87		5,137 23			660 00	54 57
Lebanon	New Home B., L. F. and S. Association	804 00		1,742 67	\$7,000 00	\$392 47	104 00	10 25
Thorntown	*Citizens' Building, Loan and Savings Association	1,375 00						157 80
Thorntown	Home Building and Loan Association		\$1,200 00	1,121 56			128 00	17 00
Thorntown	Thorntown B., L. F. and S. Association	15,925 00					192 50	107 25
Zionsville	Zionsville Building and Loan Association	3,600 00		751 67	1,000 00	202 52	120 00	11 45
Total		\$47,979 18	\$1,200 00	\$9,002 80	\$8,000 00	\$894 99	\$1,699 00	\$485 45
BROWN COUNTY. (None)								

Associations marked thus * had not been organized a year on June 30, 1893.

CLINTON COUNTY.									
Coffax	\$2,000 00.							\$38 00	\$10 75
Frankfort	10,628 13							95 00	26 25
Frankfort	8,158 37							97 50	28 10
Frankfort	8,146 30							95 00	17 25
Frankfort	3,976 75					\$2,656 28		77 50	6 25
Frankfort	7,400 91					\$3,353 05		115 00	17 50
Union Building and Loan Association									
Total	\$40,291 06					\$3,353 05		\$518 00	\$106 10
CRAWFORD COUNTY. (None.)									
DAVISS COUNTY.									
Elnora Savings and Loan Association	\$1,100 00								
Montgomery Farmers' Building and Loan Ass'n	500 00					\$316 85		\$182 00	\$92 79
Odon Building and Loan Association						420 95		35 00	12 00
Raglesville Savings and Loan Association	500 00					749 55		45 00	13 55
Davies Building and Loan Association	512 50					248 00		11 57	52
Washington	38,904 37					2,106 00		117 50	16 75
Industrial Savings and Loan Association						13 054 28		213 92	
Total	\$44,516 87					\$17,195 53		\$604 99	\$135 61
DEARBORN COUNTY.									
Merchants' and Manufacturers' L. and B. Ass'n									
Union Building, Loan Fund and Savings Ass'n	\$1,100 00					\$5,500 00		\$143 50	\$12 00
Aurora	9,150 00					11,495 54		374 50	149 25
Cochran	13,825 00					425 00		373 50	
Dearborn County Loan and Building Association	22,149 34					\$1,490 00		1,440 87	
Lawrenceburg						669 00		513 31	65 69
Lawrenceburg						23,120 00		298 00	26 75
Lawrenceburg Building Society, No. 3						13,920 00		294 00	37 25
Moore's Hill Building and Loan Association	3,175 00							130 00	30 61
Total	\$52,399 34					\$10,513 00		\$1,616 00	\$351 55
DECATUR COUNTY.									
Greensburg Building Association	\$16,275 00					\$1,011 50		\$130 00	\$30 15
Workmen's Building and Loan Association	8,875 00					377 00		104 00	18 15
Total	\$25,150 00					\$1,388 50		\$234 00	\$48 30
DEKALB COUNTY.									
*Dekalb County Building and Loan Association									
Total						\$700 00*		\$210 00	\$321 80
Garrett						\$700 00*		\$210 00	\$321 80

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
DELAWARE COUNTY.									
Muncie	Delaware County Building, Savings and Loan Ass'n	\$16,790 87		\$1,658 01	\$1,000 00			\$200 00	\$17 20
Muncie	Muncie Building, Loan and Savings Ass'n, No. 1 .	2,600 00		8,713 18				175 00	23 75
Muncie	Muncie Savings and Loan Co.	182,585 90	\$2,000 00	72,046 32	11,650 00		\$21,345 01	3,357 96	313 10
Muncie	Mutual Home and Savings Association	1,424 25		5,429 23	9,050 00		991 17	424 85	
Total		\$215,511 02	\$2,000 00	\$7,876 74	\$22,300 00		\$25,336 18	\$1,157 81	\$51 05
DUBOIS COUNTY.									
Ferdinand	Ferdinand Building, Loan and Savings Association		\$5,065 00	\$617 88				\$39 00	
Huntingburg	Progress Building, Loan Fund and Savings Assn. .	\$3,630 00						120 00	
Jasper	Phenix Loan Association	18,825 00							
Total		\$22,455 00	\$5,065 00	\$617 88				\$189 00	
ELKHART COUNTY.									
Elkhart	Equitable Building, Loan and Savings Association.	\$43,215 00	\$782 50	\$5,185 13	\$3,350 00		\$219 53	\$866 67	\$1,186 57
Elkhart	Workmen's Building and Loan Association	2,800 00	15,905 00	327 28				315 01	72 74
Elkhart	Union Building Association	15,726 25		8,053 97				450 00	91 65
Goshen	Elkhart County Loan and Savings Association . . .	9,500 00	750 00	1,940 49				200 00	36 75
Goshen	People's National Building and Loan Association . .								
Total		\$71,241 25	\$17,437 50	\$16,506 87	\$3,550 00		\$219 53	\$1,831 68	\$1,390 72
FAYETTE COUNTY.									
Connersville	Fayette Savings and Loan Association	\$12,775 00	\$30 00	\$15,254 15				\$150 00	\$3 50
Connersville	German Building and Loan Association	1,750 00	100 00	344 25					
Total		\$14,525 00	\$150 00	\$15,598 40				\$150 00	\$3 50

FLOYD COUNTY.

New Albany	\$21,425 00	\$3,691 00	\$2,697 50	\$2,075 00	. . . . .	\$349 25	\$307 75
New Albany	107,500 00	. . . . .	34,566 70	34,920 00	. . . . .	2,295 00	721 15
New Albany	7,801 45	. . . . .	9,972 00	11,945 00	. . . . .	1,040 00	220 25
New Albany	31,955 00	. . . . .	9,709 40	18,400 00	. . . . .	1,075 00	544 05
New Albany	36,925 00	. . . . .	19,495 30	19,350 00	. . . . .	600 00	65 44
New Albany	81,343 00	. . . . .	7,748 19	83,086 93	. . . . .	1,949 42	364 56
Total	\$286,949 45	\$5,961 00	\$84,189 09	\$169,776 93	\$7,693 31	\$7,308 67	\$2,223 20

FOUNTAIN COUNTY.

Attica	\$20,625 00	. . . . .	\$2,339 07	\$1,200 00	. . . . .	\$300 00	\$104 25
Covington	13,925 00	. . . . .	1,394 70	. . . . .	. . . . .	208 00	104 44
Hillsboro	1,200 00	. . . . .	434 55	. . . . .	. . . . .	. . . . .	. . . . .
Mellott	2,500 00	. . . . .	821 92	. . . . .	. . . . .	74 75	. . . . .
Newtown . . . . .	. . . . .	\$501 92	564 34	. . . . .	. . . . .	19 40	5 30
Veedersburg	6,044 00	3,335 00	1,655 02	. . . . .	. . . . .	127 87	48 87
Total	\$14,294 00	\$3,836 92	\$7,209 60	\$1,200 00	\$972 00	\$730 02	\$262 86

FRANKLIN COUNTY.

Brookville	\$600 00	\$3,740 00	\$3,823 01	. . . . .	. . . . .	\$213 75	\$27 30
Brookville	6,675 00	5,581 00	4,344 39	. . . . .	. . . . .	155 00	27 25
Laurel . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Oldenburg . . . . .	. . . . .	. . . . .	2,063 53	. . . . .	. . . . .	17 45	6 00
Total	\$7,275 00	\$9,321 00	\$10,235 93	. . . . .	. . . . .	\$386 20	\$30 55

FULTON COUNTY.

Rochester	\$27,844 22	\$1,140 00	\$1,161 45	\$6,300 00	\$375 44	\$479 39	\$743 73
Rochester	1,632 00	514 00	1,611 17	. . . . .	. . . . .	120 68	. . . . .
Total	\$29,476 22	\$1,654 00	\$2,772 62	\$6,300 00	\$375 44	\$600 07	\$743 83

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
GIBSON COUNTY.									
Fort Branch	Fort Branch B., L. F. and S. Ass'n	\$3,598 58	\$128 34					\$152 00	\$3 10
Frankisco	Frankisco B., L. F. and S. Ass'n	4,965 00	700 00	\$30 80				64 00	75 20
Hambstadt	Hambstadt B. and L. Ass'n	1,200 00	2,900 00					91 75	25
Hazleton	Hazleton B., L. and S. Ass'n			135 49				44 00	
Oakland City	Oakland B., L. F. and S. Ass'n	7,830 50	750 00	1,628 27				160 00	49 53
Oakland City	People's B., L. F. and S. Ass'n	7,791 95	380 00	631 81				164 00	38 80
Owensville	Mutual B., L. and S. Ass'n	1,907 00	734 61	1,484 33				128 00	54 50
Princeton	Home B., L. and S. Ass'n	32,311 13						385 00	76 40
Princeton	Mechanics' B., L. F. and S. Ass'n	16,276 05	187 00	489 75					205 14
Princeton	Princeton B., L. F. and S. Ass'n	16,904 22						178 00	10 00
	Total	\$92,787 43	\$5,779 95	\$4,430 45				\$1,366 75	\$512 92
GRANT COUNTY.									
Fairmount	Fairmount B. and L. Ass'n	\$7,900 00	\$350 00	\$146 60				\$120 00	\$12 00
Gas City	Gas City B. Ass'n								
Marion	American B. and L. Ass'n	9,968 05							55 10
Marion	Homestead B. and L. Ass'n	28,650 00	2,100 00	7,385 88				760 00	141 45
Marion	Marion H. and S. Ass'n	10,940 00		6,130 61	\$300 00		\$398 56	592 56	
Marion	Safety Fund B. and L. Ass'n	23,548 50		1,649 00				450 00	242 82
Marion	Union B. and L. Ass'n			587 18				120 00	
	Total	\$31,006 55	\$2,750 00	\$16,249 27	\$300 00		\$398 56	\$2,042 56	\$451 37
GREENE COUNTY.									
Bloomfield	Bloomfield B., L. and S. Ass'n	\$11,173 55		\$469 61	\$13,721 10			\$492 47	\$38 40
Bloomfield	Farmers' and Mechanics' B., L. and S. Ass'n	10,000 00						60 00	136 90
Bloomfield	Southern Indiana Mutual B., S. and L. Ass'n	4,200 00							
Linton	Linton B., L. and S. Ass'n	10,320 00		875 00				393 00	33 85

Owensburgh	Owensburgh B., S., and L. Ass'n	731 83	\$2,756 00	180 20	1,394 50	. . . . .	49 25	10 99
Worthington	Greene County B., S., and L. Ass'n	6,381 66		344 39		. . . . .	214 28	27 10
	Total	\$12,807 04	\$2,756 00	\$1,869 20	\$15,116 00	. . . . .	\$1,209 00	\$277 24
HAMILTON COUNTY.								
Noblesville	Hamilton County B. and L. Ass'n	\$21,950 00	\$2,431 30			. . . . .	\$244 00	\$32 40
Noblesville	Home B. and L. Ass'n	7,222 01	300 00	\$237 00		. . . . .	234 00	16 40
Noblesville	Noblesville B., L. F. and S. Ass'n	13,956 54				. . . . .	54 00	54 31
Noblesville	Provident B. and L. F. Ass'n	4,050 00	1,275 00			. . . . .	120 00	20 27
Sheridan	Citizens S. and L. Co.	6,601 57	150 00	639 71	\$200 00	. . . . .	45 00	15 65
Sheridan	Sheridan B. and L. Ass'n	4,206 00		1,296 37		. . . . .	78 50	
Westfield	Westfield B., L. and S. Ass'n	600 00	1,240 51			. . . . .	42 55	26 25
	Total	\$37,686 16	\$5,396 81	\$2,273 08	\$200 00	. . . . .	\$318 05	\$195 28
HANCOCK COUNTY.								
Greenfield	Greenfield Building and Loan Association	\$22,580 00	\$1,585 00	\$12,141 95	\$19,950 00	. . . . .	\$500 00	\$28 60
Greenfield	Home Building and Loan Association	4,700 00		944 00		. . . . .		5 00
	Total	\$27,280 00	\$1,585 00	\$13,085 95	\$19,950 00	. . . . .	\$500 00	\$33 60
HARRISON COUNTY.								
Corrydon	Savings and Loan Association	\$20,500 00		\$2,300 00	\$9,600 00	. . . . .	\$156 00	\$94 05
	Total	\$20,500 00		\$2,300 00	\$9,600 00	. . . . .	\$156 00	\$94 06
HENDRICKS COUNTY.								
Danville	Citizens' Building, Loan Fund and Savings Assn	\$4,400 00		\$11,546 21		. . . . .	\$924 00	\$8 75
Danville	Farmers' Loan and Trust Company	5,000 00	\$200 00	397 94	\$5,050 00	. . . . .	717 59	5 00
	Total	\$9,400 00	\$200 00	\$11,944 15	\$5,050 00	. . . . .	\$1,641 59	\$13 75
HENRY COUNTY.								
New Castle	Henry County Building, Loan and Savings Assn	\$9,300 00		\$4,400 95	\$100 00	. . . . .	\$447 15	\$40 75
	Total	\$9,300 00		\$4,400 95	\$100 00	. . . . .	\$447 15	\$40 75

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
HOWARD COUNTY.									
Kokomo	Home Building and Loan Association	\$30,640 00		\$10,457 04	\$15,600 00		\$209 42	\$565 00	\$153 51
Kokomo	Kokomo Loan and Savings Association	83,575 00	\$31,110 25	65,549 56	49,100 00	\$16,770 78	2,366 01	1,947 00	1,661 72
	Total	\$114,215 00	\$31,110 25	\$76,006 60	\$64,700 00	\$16,770 78	\$2,565 43	\$2,512 00	\$1,815 23
HUNTINGTON COUNTY.									
Huntington	Equitable Building and Loan Association		\$265 00	\$863 74	\$700 00		\$49 60	\$294 73	\$1,452 45
Huntington	Farmers' National Loan and Savings Association	\$2,223 00	365 00	2,269 40	65 00		91 84		
Huntington	Home Building, Loan Fund and Savings Assn.			547 22				137 50	5 06
Huntington	Huntington County B., L. F. and S. Association			3,800 72				150 00	6 35
Huntington	Huntington County Loan and Savings Association	1,997 00	25 00	1,736 70	60 00				
Huntington	Huntington Homestead Loan and Trust Company							233 33	23 47
	Total	\$4,220 00	\$655 00	\$9,217 78	\$925 00		\$141 44	\$315 56	\$1,487 33
JACKSON COUNTY.									
Brownstown	Brownstown Building Association								\$15 00
Brownstown	Live Men's Building and Loan Fund Association	\$3,800 00	\$1,555 00	\$1,828 09				\$123 00	6 00
Brownstown	*Mutual Building, Loan Fund and Savings Assn.	3,400 00	10,850 00	674 10				135 00	117 93
Crothersville	Citizens' Building and Loan Fund Association	4,100 00							5 90
Medora	Medora Building, Loan Fund and Savings Assn.	302 00	770 00	2,232 05				40 00	153 00
Seymour	Co-operative Building and Loan Association	32,495 08	40 00	384 80				238 25	171 79
Seymour	Germania Building, Loan Fund and Savings Assn.	15,685 31		12,441 79				202 50	187 00
Seymour	Jackson Building Association	13,000 00		1,266 25				195 00	37 25
Seymour	Merchants' and Laborers' Building Association	13,000 00		4,325 00				153 00	
Seymour	Seymour Mutual Building and Loan Association								
Seymour	Star Building Association, No. 2	2,355 00		3,377 95				290 72	
Seymour	Union Building Association, No. 2	6,100 00		4,462 95				156 00	30 60
	Total	\$94,237 39	\$13,215 00	\$30,992 98				\$1,542 97	\$724 47

JASPER COUNTY.									
Remington	Perpetual Building, Loan and Savings Ass'n	\$75,575 00							\$140 00
Remington	Remington Building and Loan Association	8,135 71							261 51
Rensselaer	Rensselaer Building, Loan and Savings Ass'n	17,025 00							138 07
Total		\$40,735 71						\$330 68	\$55 50
JAY COUNTY.									
Portland	First Building and Loan Ass'n	\$10,376 93	\$865 00	\$3,168 82					\$444 64
Red Key	First Building and Loan Ass'n	13,400 00		3,557 45					641 05
Total		\$29,776 93	\$865 00	\$6,725 97				\$630 68	\$55 50
JEFFERSON COUNTY.									
Hanover	Hanover Building and Aid Ass'n, No. 1	\$8,868 28	\$1,963 35	\$5,529 12					\$93 00
Madison	German Building and Aid Ass'n, No. 6	21,040 10	4,757 95	7,542 11				\$2,026 83	424 00
Madison	Home Ass'n, No. 5	20,690 00	4,445 00	40,145 12					730 22
Madison	Madison Building and Aid Ass'n, No. 8	19,755 00	6,621 00	44,245 18					1,057 00
Madison	Mite Building and Loan Ass'n, No. 1	37,324 00		32,263 50				4,915 77	923 88
Total		\$118,677 38	\$17,787 30	\$130,075 03				\$6,972 60	\$3,228 10
JENNINGS COUNTY.									
North Vernon	Center Building and Loan Ass'n, No. 5	\$7,000 00	\$400 00	\$2,077 74					\$132 00
North Vernon	Citizens' Building and Loan Ass'n, No. 7	7,300 00	40 00	76 00					65 00
North Vernon	*North Vernon Building and Loan Ass'n, No. 6	9,180 00	600 00	82 16					107 00
North Vernon	*North Vernon Building, Loan and Savings Ass'n	680 10							23 61
Vernon	Citizens' Building and Loan Ass'n	8,100 00	6,215 10	1,310 87					114 00
Vernon	Citizens' Building and Loan Ass'n, No. 2	20 00	1,960 00	393 40					30 00
Total		\$32,460 00	\$9,215 00	\$3,940 17					\$324 79
JOHNSON COUNTY.									
Edinburg	Citizens' Building, Loan Fund and Savings Ass'n	\$4,225 00	\$300 00	\$2,713 75					\$125 00
Edinburg	Edinburg Building, Loan Fund and Savings Ass'n	8,600 00	2,020 00	515 36					151 00
Franklin	Mutual Building and Loan Ass'n	30,685 00	459 00	876 50				\$1,808 82	337 48
Greenwood	Greenwood Building and Loan Ass'n	10,855 32	5,812 61	1,358 66					328 60
Whiteland	Whiteland Building and Loan Ass'n	5,946 30							65 00
Total		\$60,311 82	\$8,591 61	\$5,464 27				\$1,808 82	\$1,007 08

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.		
								Salaries.	Other Expenses.	
KNOX COUNTY.										
Monroe City	Knox County and Monroe City B. and L. Ass'n	\$70 00		\$6,454 00				\$9 00	\$153 25	
Vincennes	Citizens' Building and Loan Fund Ass'n	3,600 00		6,642 00				200 00		
Vincennes	Farmers' Building and Loan Ass'n				\$3,400 00		\$1,933 63	1,275 00	143 60	
Vincennes	Home Building and Loan Ass'n	9,500 00							124 30	
Vincennes	Knox Building, Loan Fund and Savings Ass'n	13,300 00		45,124 09			11,419 53	930 75	150 15	
Vincennes	People's Loan, Savings and Building Ass'n	60,200 00	\$125 00	13,068 54	7,000 00		4,391 28	584 60		
Vincennes	Vincennes and Knox County B., L. F. and S. Ass'n	50,700 00	2,090 50	9,874 35	16,200 00		2,270 40	300 00	88 55	
Total		\$137,370 00	\$2,215 50	\$81,162 98	\$26,700 00		\$20,014 84	\$3,299 35	\$959 85	
KOSCIUSKO COUNTY.										
Mentone	Mentone B., L. and S. Ass'n	\$1,232 62		\$90 39				\$100 00	\$ 1 35	
Milford	Milford B. and L. Ass'n	3,000 00		268 37				50 00		
Warsaw	Kosciusko B., L. and S. Ass'n	9,919 25	\$3,405 00	12,979 14				250 00	30 00	
Warsaw	People's L. and S. Ass'n	50,800 00	75 00	1,157 58	\$16,800 00		\$573 20	819 62	1,102 80	
Total		\$67,951 87	\$3,480 00	\$14,495 48	\$16,800 00		\$573 20	\$1,219 62	\$1,144 15	
LAGRANGE COUNTY. (None.)										
LAKE COUNTY.										
Hammond	Hammond B. and L. Ass'n	\$22,346 29		\$9,996 08				\$387 00	\$33 80	
Total		\$22,346 29		\$9,996 08				\$387 00	\$33 80	
LAPORTE COUNTY.										
Laporte	Mutual L. and S. Co	\$6,150 00	\$2,925 00	\$503 98					\$146 31	
Michigan City	Michigan City L. and B. Ass'n	23,550 00	590 00	8,233 50				\$150 00	112 98	
Total		\$29,700 00	\$3,515 00	\$8,737 48				\$150 00	\$259 20	

LAWRENCE COUNTY.

Bedford	Bedford B., S. and L. Ass'n	\$51,434 04				\$39,929 64			\$360 59	\$236 45
Mitchell	Mitchell B., S. and L. Ass'n	8,093 32				9,811 50			275 00	70 59
	Total	\$59,527 36				\$49,741 14			\$1,135 59	\$307 04
MADISON COUNTY.										
Alexandria	Alexandria Loan Ass'n	\$15,000 00				\$1,184 65	\$1,500 00	\$241 20	\$90 00	\$87 24
Anderson	*Citizen's S. and L. Ass'n	225,100 00				81,020 25	35,300 00	1,893 81	1,898 39	302 54
Elwood	Elwood B. and L. Ass'n	1,000 00								93 25
Frankton	*Home B. and L. Ass'n	5,300 00				2,898 85	2,800 00		168 00	783 46
Pendleton	*Frankton B. and L. Ass'n	250 00								26 62
	Pendleton Loan Ass'n	2,063 25				136 38	100 00	15 87	30 00	5 00
	Total	\$248,713 25				\$85,240 13	\$39,900 00	\$2,150 88	\$2,176 39	\$1,298 11
MARION COUNTY.										
Haughville	Haughville B. and L. Ass'n	\$3,907 34				\$5,862 79			\$288 60	\$251 23
Indianapolis	Acme S. and L. Ass'n	4,500 00				3,751 66			392 00	61 00
Indianapolis	Advance S. and L. Ass'n	4,850 00				64 50			177 10	45 25
Indianapolis	Etina S. and L. Ass'n	126,715 00				52,315 45			1,947 50	992 48
Indianapolis	Alabama Street Building Ass'n	22,265 00				1,973 20			416 00	86 70
Indianapolis	Arseal B. and L. Ass'n	16,700 00				9,391 37			436 30	65 07
Indianapolis	Atlas Savings Ass'n	16,949 91				1,596 36	\$3,000 00	\$853 41	308 68	
Indianapolis	Bee Hive S. and L. Ass'n	19,916 75							272 00	
Indianapolis	Big Four Building Ass'n	71,107 08				11,655 60	13,375 00	4,971 53	4,015 40	6,410 81
Indianapolis	Blake Street S. and L. Ass'n, No. 4	1,500 00				294 00			156 00	5 00
Indianapolis	Bluff Road S. and L. Ass'n	6,000 00				2,940 37			422 00	1,867 16
Indianapolis	Celtic S. and L. Ass'n	79,827 20				12,692 30	1,350 00		910 00	283 45
Indianapolis	Center B. and L. Ass'n	36,370 92				40,962 64			1,078 00	130 61
Indianapolis	Centennial Savings Association	7,300 00				2,321 70			282 75	
Indianapolis	Citizens' Savings and Loan Association	3,400 00				471 65			240 00	22 25
Indianapolis	*City Savings and Loan Association	2,400 00				25 65			180 00	132 10
Indianapolis	Clifford Avenue Savings and Loan Association	29,111 00				12,410 02			81 00	1,025 86
Indianapolis	College Avenue Savings and Loan Association	38,777 90				7,381 90			1,492 00	324 31
Indianapolis	Columbia Savings and Loan Association	7,995 73				1,093 91	1,800 00	128 58	225 00	399 78
Indianapolis	Co-operative Savings and Loan Association	15 00				256 60				60 00
Indianapolis	Court House Building and Loan Association					1,656 55		387 46	125 00	
Indianapolis	Cottage Building and Loan Association	4,650 00				3,328 98	800 00		107 50	32 30
Indianapolis	Dana Building and Loan Association	47,142 32				5,527 00		94 11	607 09	1,168 62
Indianapolis	Diamond Savings and Loan Association	1,475 86				141 27			171 60	21 40
Indianapolis	Dime Savings and Loan Association	18,647 00				32,970 46			400 00	120 03

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
MARION COUNTY Continued.									
Indianapolis	*Downey Street Savings and Loan Ass'n, No. 1.	\$4,410 00	\$610 00	\$518 15	.	.	.	\$ 58 10	\$245 25
Indianapolis	*Downey Street Savings and Loan Ass'n, No. 2.	8,170 00	.	17 10	.	.	.	59 00	169 15
Indianapolis	Eastern Savings and Loan Association.	16,033 62	1,800 00	2,542 60	.	.	.	345 73	89 18
Indianapolis	East Washington St. B. and L. Association.	19,880 00	5,200 00	889 34	.	.	.	555 75	186 89
Indianapolis	Economic Building and Loan Association.	.	.	.	.	.	.	.	.
Indianapolis	Economy Savings and Loan Association.	8,342 45	1,179 15	1,596 02	.	.	.	178 89	.
Indianapolis	English Avenue L. and S. Association, No. 2.	20,090 00	8,377 00	3,879 36	\$1,350 00	.	\$2,273 26	400 00	699 27
Indianapolis	Equitable Building and Loan Association.	64,352 21	415 00	3,918 95	9,808 00	.	17,907 31	3,523 83	1,077 65
Indianapolis	Equitable Savings and Loan Association.	107,598 48	1,752 00	48,402 96	.	.	.	180 67	1,705 11
Indianapolis	*Equitable State B. and L. Association.	12,100 00	100 00	.	.	.	.	1,058 00	226 35
Indianapolis	Eureka Savings and Loan Association.	37,000 00	704 60	24,378 76	.	.	.	318 75	.
Indianapolis	Farm and Lot Savings and Loan Association.	5,110 54	54 00	995 50	.	.	.	.	287 90
Indianapolis	Fidelity Savings and Loan Association.	1,200 00	520 62	137 85	19,288 50	.	61 30	1,620 00	3,604 05
Indianapolis	Fidelity Building and Savings Union, No. 1.	13,684 00	104,300 00	9,015 53	65,536 02	.	3,621 85	1,620 00	2,712 30
Indianapolis	Fidelity Building and Savings Union, No. 2.	3,856 00	33,800 00	9,105 36	52,818 39	.	4,790 69	1,620 00	3,173 45
Indianapolis	Fidelity Building and Savings Union, No. 3.	2,785 00	29,000 00	10,561 52	33,380 10	.	.	1,355 00	1,259 95
Indianapolis	Fidelity Building and Savings Union, No. 4.	107,150 00	.	3,349 50	.	.	4,268 38	1,620 00	4,223 95
Indianapolis	Fidelity Building and Savings Union, No. 5.	70,910 00	1,870 00	8,008 08	41,802 46	.	.	503 00	325 09
Indianapolis	Fletcher Avenue Building and Loan Ass'n.	23,703 25	1,870 00	9,161 80	750 00	.	1,069 16	137 00	14 10
Indianapolis	Fourteenth Street Savings and Loan Ass'n.	7,300 01	477 00	1,250 56	.	.	32 27	300 00	93 35
Indianapolis	Franklin Building and Loan Association.	295 75	.	3,384 45	.	.	.	4,394 00	28 80
Indianapolis	Franklin Building and Loan Association.	84,034 11	470 00	10,235 39	1,764 10	.	1,240 03	6,193 69	4,394 00
Indianapolis	Garbrinus Savings and Loan Ass'n, No. 2.	9,800 00	2,455 00	166 50	.	.	.	208 00	20 60
Indianapolis	Garfield Park Building and Loan Association.	1,300 00	810 00	668 61	.	.	.	212 00	20 60
Indianapolis	German-American Building Ass'n, "A."	72,872 60	3,886 00	10,345 20	2,040 00	.	.	4,131 50	7,799 48
Indianapolis	German-American Building Ass'n, "B."	144,683 90	14,312 00	2,624 61	2,716 91	.	4,484 33	2,725 25	5,707 16
Indianapolis	German-American Perpetual S. and L. Ass'n.	3,000 00	400 00	4 00	.	.	.	85 14	7 13
Indianapolis	Globe Loan and Savings Association.	13,854 60	.	1,417 75	1,400 00	.	97 05	133 00	7 13
Indianapolis	Government Savings, Loan and Deposit Co.	17,522 01	.	2,876 84	1,400 00	.	274 86	303 00	1,314 69
Indianapolis	Guarantee Savings and Investment Association.	17,810 00	431 00	417 71	550 00	.	367 40	174 67	420 47
Indianapolis	Harford Savings and Investment Co.	18,027 11	.	1,130 07	4,000 00	.	1,271 09	400 10	60 80
Indianapolis	Home Builders' Savings and Loan Association.	18,200 00	823 00	183 60	.	.	.	260 00	15 30
Indianapolis	Homestead Building and Loan Association.	3,000 00	6,425 00	5,197 76	.	.	.	325 00	13 85

Indianapolis	Hooster Building, Loan and Investment Association	1,050 00	1,075 00	50 00	12 87
Indianapolis	Hooster Savings and Loan Association	760 00	7,616 40	416 00	65 15
Indianapolis	Ideal Savings and Loan Association	2,205 00	1,290 40	326 00	79 39
Indianapolis	Illinois and Seventh street S. and L. Assn., No. 1	6,371 70	1,004 96	305 65	45 00
Indianapolis	Illinois and Seventh street S. and L. Assn., No. 2	930 00	11,555 29	718 14	45 00
Indianapolis	Independent Turners' S. and L. Association, No. 2	4,225 00	1,323 35	283 50	96 57
Indianapolis	Indiana Central Savings and Loan Association	395 00	1,285 41	499 95	78 68
Indianapolis	Indiana Mutual Building and Loan Association	18,925 00	5,603 50	3,777 85	2,786 18
Indianapolis	Indiana Mutual Building and Loan Assn., No. 1	8,825 50	6,366 50	2,300 00	1,885 08
Indianapolis	Indiana Mutual Building and Loan Assn., No. 2	3,752 00	2,937 20	2,290 24	613 62
Indianapolis	Indiana Mutual Building and Loan Assn., No. 3	11,260 00	15,739 00	4,791 17	2,841 86
Indianapolis	Indiana Mutual Building and Loan Assn., No. 4	104,924 90	639 80	12,764 00	3,513 44
Indianapolis	Indiana Mutual Building and Investment Co.	11,660 00	29,239 66	1,244 63	392 71
Indianapolis	Indiana Savings and Loan Association	5,590 00	1,115 39	240 00	6 00
Indianapolis	*Indiana Society for Savings	6,423 01	10 00	273 00	1,099 24
Indianapolis	Indianaola Building and Loan Association	4,630 00	27,289 00	227 50	172 75
Indianapolis	Indianapolis Building and Loan Association	21 00	8,044 70	2,915 00	91 95
Indianapolis	Indianapolis Savings and Investment Co.	3,313 45	43,495 00	2,415 76	1,158 76
Indianapolis	Industrial Savings and Loan Association, No. 2	3,324 00	478 83	240 00	117 06
Indianapolis	Interstate Building, Loan and Savings Association	565 00	720 40	536 30	874 85
Indianapolis	Keystone Building and Loan Association	570 32	3,582 62	504 00	262 57
Indianapolis	Knights of Labor Savings Association, No. 2				
Indianapolis	Labors' Savings and Loan Association, No. 2				
Indianapolis	Labors' Savings and Loan Association, No. 3				
Indianapolis	*Lombard Building and Loan Association	215 00	193 80	50 00	8 50
Indianapolis	Madison-Avenue Savings and Loan Assn., No. 3	350 00	317 00	282 30	183 34
Indianapolis	Madison-Avenue Savings and Loan Assn., No. 4	840 00	790 80	240 00	9 62
Indianapolis	Madison Road Savings and Loan Association	3,774 00	585 90	182 00	8 10
Indianapolis	Marion County Savings and Loan Association	2,350 00	522 70	240 00	104 14
Indianapolis	Marion Trust and Loan Co.	1,533 60	1,069 65	1,160 00	29 25
Indianapolis	Massachusetts Avenue and Michigan Street Assn.		5,442 61		
Indianapolis	*McClintock Savings and Loan Association	3,040 00		300 00	134 10
Indianapolis	Monument Loan and Savings Association	1,500 00	301 50	448 00	10 50
Indianapolis	Morris Street Savings and Loan Association	550 00		140 00	18 00
Indianapolis	Mutual Home and Savings Association	61,023 54	25,037 06	1,755 22	135 82
Indianapolis	National Building, Loan and Savings Association	141,425 22	14,018 98	4,037 49	4,556 87
Indianapolis	National Building, Loan and Savings Assn., No. 2	75,000 00	10,353 71	3,100 00	5,887 64
Indianapolis	National Savings and Loan Association	21,270 62	973 15	735 60	128 03
Indianapolis	New Commercial Savings and Loan Association	14,686 00	3,553 96	487 50	
Indianapolis	New Jersey Street Building and Loan Association	2,450 00	5,312 50	290 00	39 46
Indianapolis	*New Massachusetts Avenue Savings and Loan Assn.	13,400 00	5,415 15	808 40	
Indianapolis	New Merrill Street Savings and Loan Association	9,300 00	48 60	140 00	124 89
Indianapolis	*New People's Savings Association	3,723 29	870 13		
Indianapolis	*New Shelby Street Building and Loan Association	11,743 37	274 50		
Indianapolis	New Year's Building and Loan Association	8,231 80	4,414 80	457 10	69 25
Indianapolis	Noble Street Savings and Loan Association	44,390 00	3,382 20		42 21
Indianapolis		1,305 00			952 81

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
MARION COUNTY—Continued.									
Indianapolis	North East Street Savings and Loan Association	\$20,219 35	\$19,796 75	\$4,185 47				\$488 00	\$105 95
Indianapolis	North New Jersey Street Savings and Loan Assn	23,350 00	376 55	2,336 10				397 50	4 75
Indianapolis	North Side Savings and Loan Association	25,100 00	4,950 00	9,593 14	\$2,400 00		\$169 49	68 46	68 46
Indianapolis	Occident Savings and Loan Association	9,850 00	2,070 00	21,878 26				396 00	66 75
Indianapolis	Pan Handle Building Savings and Loan Association	15,850 00		1,715 33			145 05	377 50	276 94
Indianapolis	Parcel Building and Loan Association	5,432 53	2,549 89	985 00				178 25	57 01
Indianapolis	People's Savings and Loan Association	9,780 00	4,875 00	219 75				271 50	
Indianapolis	Personal Property Savings and Loan Association	663 50		8 70					30 85
Indianapolis	Phoenix Savings and Loan Association	9,940 00	2,317 20	2,727 52				952 00	
Indianapolis	Plymouth Savings and Loan Association	50,435 90	6,705 00	43,657 19				1,277 90	
Indianapolis	Prospect Savings and Loan Association	4,000 00	840 00	283 35				30 50	30 50
Indianapolis	Prospect Savings and Loan Association	14,750 00	2,430 00	3,012 25				58 50	58 50
Indianapolis	Provident Savings, Loan and Investment Assn	9,410 11	2,090 00	5,351 07			580 14	403 00	241 21
Indianapolis	Prudential Depository, Savings and Loan Assn	36,440 00	2,677 00	22,717 69			2,135 05	1,120 00	623 18
Indianapolis	Railroad Men's Building and Loan Association	162,494 90	25,220 00	35,674 91	21,600 00		17,818 47	1,480 00	473 12
Indianapolis	Royal Savings and Loan Association	30,275 00	467 00	1,994 65			183 72	1,356 00	294 20
Indianapolis	Rural Savings and Loan Association	24,700 00		1,807 50				732 40	
Indianapolis	Safe Deposit Savings and Loan Association								
Indianapolis	Security Savings and Loan Association	1,000 00	36 46					94 00	208 23
Indianapolis	Southeastern Savings and Loan Association	14,250 00	550 00	4,212 98				273 00	35 75
Indianapolis	South Meridian Street Savings and Loan Assn	5,206 00	12,428 00	49 00				260 00	37 35
Indianapolis	Standard Savings and Loan Association	24,100 00	11,253 00	2,720 06				284 50	170 06
Indianapolis	Standard Savings and Loan Association	22,113 90		5 60					726 50
Indianapolis	Star Savings and Loan Association	86,911 11		12,496 68					2,167 16
Indianapolis	State Building and Loan Association	7,663 13		65 00			63 46	300 00	1,177 67
Indianapolis	St. Clair Savings and Loan Association	13,250 00	2,540 00	596 87				216 00	6 00
Indianapolis	Sun Savings and Investment Company	20,908 48	955 00	2,478 08	1,190 00		609 97	427 00	51 98
Indianapolis	Teutonia Savings and Loan Association	18,370 00	8,550 00	6,819 55				539 66	66 52
Indianapolis	Thornock Block Savings and Loan Association	35,633 54		11,490 03	11,500 00		1,725 00	234 00	28 50
Indianapolis	Turners' Building and Loan Association	17,603 00	4,375 00	2,692 88				395 94	219 42
Indianapolis	Union Savings and Loan Association, No. 2	3,780 00	3,282 00	550 83				216 00	62 77
Indianapolis	Union Depot Savings and Loan Association	10,100 00	1,410 65	1,718 00				220 00	
Indianapolis	Union Depot Savings and Loan Association, No. 2	3,400 00	2,863 43	2,387 99				210 00	24 17

Indianapolis	Union Mutual Building and Loan Association	81,675 00	2,057 40	4,587 10	14,300 00	. . . . .	3,029 90	7,230 65	8,864 48
Indianapolis	Union National Savings and Loan Association	206,393 47	2,166 00	12,250 80	6,000 00	. . . . .	6,754 65	1,957 20	2,330 82
Indianapolis	United States Savings Fund and Investment Co.	66,733 00	. . . . .	4,920 03	4,050 00	. . . . .	3,905 48	143 60	286 90
Indianapolis	*Virginia Avenue Building and Loan Association	3,950 00	385 00	58 50	100 00	. . . . .	. . . . .	427 00	51 00
Indianapolis	West Market Exchange Building and Loan Assn.	9,900 00	2,210 00	5,084 88	. . . . .	. . . . .	118 92	224 58	209 69
Indianapolis	Western Savings and Loan Association	9,828 00	2,300 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Indianapolis	World Building, Loan and Investment Company . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total		\$3,745,927 68	\$51,498 55	\$859,967 66	\$431,778 41	\$1,115 39	\$114,246 64	\$107,661 34	\$98,540 51
MARSHALL COUNTY. (None.)									
MARTIN COUNTY.									
Loogootee	Loogootee Building and Loan Association	\$3,150 00	. . . . .	\$1,397 61	. . . . .	. . . . .	. . . . .	\$16 00	\$43 45
Shoals	Shoals Building and Loan Association	13,405 00	\$310 00	186 89	. . . . .	. . . . .	. . . . .	69 38	75 00
Total		\$16,555 00	\$310 00	\$1,584 50	. . . . .	. . . . .	. . . . .	\$85 38	\$118 45
MIAMI COUNTY.									
Peru	Miami County Loan and Savings Association	\$70,056 50	. . . . .	\$37,762 51	. . . . .	. . . . .	\$3,578 33	\$1,481 00	. . . . .
Peru	Peru Building and Savings Association	6,625 00	\$550 00	3,975 01	. . . . .	. . . . .	. . . . .	345 00	\$34 56
Total		\$76,681 50	\$550 00	\$41,737 55	. . . . .	. . . . .	\$3,578 33	\$1,826 00	\$34 56
MONROE COUNTY.									
Bloomington	Real Estate Building and Loan Association	\$75,580 50	. . . . .	\$22,381 83	\$1,500 00	. . . . .	. . . . .	\$390 00	\$863 25
Bloomington	Workingmen's Building, L. F. and S. Association	179 50	. . . . .	6,301 22	2,300 00	\$538 00	\$915 32	235 00	. . . . .
Harrodsburg	Harrodsburg Building, L. F. and S. Association . . . . .	. . . . .	. . . . .	585 05	. . . . .	. . . . .	. . . . .	18 20	. . . . .
Total		\$83,530 50	. . . . .	\$29,267 91	\$3,800 00	\$538 00	\$915 32	\$613 20	\$863 25
MONTGOMERY COUNTY.									
Crawfordsville	Crawfordsville Building, L. F. and S. Association	\$4,950 00	\$1,130 00	\$3,589 25	. . . . .	. . . . .	. . . . .	\$273 00	\$59 00
Crawfordsville	Home Building Association	27,814 85	4,795 00	17,303 65	. . . . .	. . . . .	. . . . .	936 00	22 10
Crawfordsville	Montgomery Savings Association	18,000 00	2,178 00	7,784 20	. . . . .	. . . . .	. . . . .	311 00	. . . . .
Darlington	Darlington Building, L. F. and S. Association	4,100 00	115 00	632 33	. . . . .	. . . . .	. . . . .	117 00	13 00
Ladoga	Ladoga Building, L. F. and S. Association	24,703 80	10,478 87	16,553 20	. . . . .	. . . . .	. . . . .	642 98	. . . . .
New Richmond	New Richmond Building, L. F. and S. Association	3,400 00	990 00	1,036 68	. . . . .	. . . . .	. . . . .	43 00	. . . . .
Waveland	Waveland Building, L. F. and S. Association	6,155 00	200 00	12,190 02	. . . . .	. . . . .	. . . . .	78 00	22 47
Waveland	Waveland Mutual Building and Loan Association	1,100 00	. . . . .	118 49	. . . . .	. . . . .	. . . . .	28 80	386 00
Wingate	Home Building and Loan Association . . . . .	. . . . .	. . . . .	62 00	. . . . .	. . . . .	. . . . .	. . . . .	51 40
Total		\$90,126 65	\$19,886 87	\$64,270 32	. . . . .	. . . . .	. . . . .	\$2,429 78	\$553 97

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
Martinsville . . .	MORGAN COUNTY.								
	Home Building Association	\$23,147 45	\$2,833 00	\$6,850 68				\$240 00	\$227 65
	Total	\$23,147 45	\$2,833 00	\$6,850 68				\$240 00	\$227 65
Goodland	NEWTON COUNTY.								
	Home Building and Loan Association	\$6,102 00	\$384 00	\$1,103 44				\$125 00	\$120 00
	Total	\$6,102 00	\$384 00	\$1,103 44				\$125 00	\$120 00
Kendallville . . . Kendallville . . . Ligonier Ligonier	NOBLE COUNTY.								
	Kendallville Building, Loan and Savings Associatn. Mechanics' Building, Loan and Savings Association Home Building Loan and Savings Association Noble County Loan and Savings Association	\$5,800 00 7,800 00 7,000 00 1,100 00	\$888 00	\$5,647 78 1,308 05				\$87 87 101 00 180 00 10 50	\$27 19 41 06 106 45
	Total	\$21,700 00	\$888 00	\$5,955 83				\$379 37	\$174 64
Rising Sun	OHIO COUNTY.								
	Rising Sun Building, Loan Fund and Savings Assn .								
	Total								
Orleans	ORANGE COUNTY.								
	Orleans Building, Savines and Loan Association . .	\$5,650 00	\$317 50	\$1,457 79		\$126 00		\$150 00	\$17 72
	Total	\$5,650 00	\$317 50	\$1,457 79		\$126 00		\$150 00	\$17 72
	OWEN COUNTY—None.								

PARKE COUNTY.									
Bloomingsdale	\$1,910 72	\$263 00	\$966 37				\$1,232 54	\$160 79	
Bloomingsdale	3,634 60		82 35				131 00	19 50	
Parke Building, Loan Fund and Savings Assn.	6,250 00	1,205 00	2,113 87					260 00	
Rockville	1,600 00	806 00	309 43					130 00	\$13 39
Rosedale	1,800 00								
Rosedale Building, Loan Fund and Savings Assn.									
Total	\$15,195 32	\$2,374 00	\$3,372 52				\$1,366 54	\$570 29	\$13 39
PERRY COUNTY.									
Cannelton			\$5,151 50				\$742 65	\$143 00	\$22 35
Tell City	\$8,491 00	\$965 00	7,083 26					143 00	99 30
Total	\$8,491 00	\$965 00	\$12,234 76				\$742 65	\$286 00	\$121 65
PIKE COUNTY.									
People's Building and Loan Association	\$5,000 00	\$5,000 00	\$185 40					\$128 00	\$53 20
Petersburg	5,930 00	355 00	148 65					76 00	29 00
Palaka Building and Loan Association	800 00		433 41					16 00	5 11
Winslow		360 00						17 50	5 15
Winslow Building and Loan Association									
Total	\$12,750 00	\$5,655 00	\$767 46					\$237 50	\$92 46
PORTER COUNTY.									
Valparaiso									
Valparaiso Building, Loan Fund and Savings Assn.	\$23,822 91	\$1,450 00	\$4,397 50				\$321 67	\$9 75	
Total	\$23,822 91	\$1,450 00	\$4,397 50				\$321 67	\$9 75	
POSEY COUNTY.									
Germania Loan and Savings Association	\$9,165 00		\$1,777 35					\$125 00	\$37 50
Total	\$9,165 00		\$1,777 35					\$125 00	\$37 50
PULASKI COUNTY. (None.)									

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
PUTNAM COUNTY.									
Cloverdale.	Cloverdale Building and Loan Association	\$400 00	\$300 00	\$2,468 25			\$12,117 61	\$82 50	\$3 00
Greencastle.	Farmers' and Citizens' B., L. F. and S. Assn	55,048 50		32,238 98				937 00	109 30
Greencastle.	Home Building, Loan and Savings Association	33,075 00	2,480 00	666 13	\$236 96	\$500 00	570 00	238 59	
Roachdale.	Roachdale Building and Loan Association	900 00						37 50	50
Russellville.	Russellville Building and Loan Association	400 00	2,627 53	133 56				110 00	
Total		\$39,823 50	\$5,407 53	\$35,506 92	\$236 96	\$500 00	\$12,687 61	\$1,405 59	\$112 80
RANDOLPH COUNTY.									
Union City	Fifth Building and Loan Association	\$807 50						\$239 50	\$32 56
Union City	Sixth Building and Loan Association	8,990 00	\$800 00	\$2,606 25				227 00	146 37
Winchester	Winchester H. and S. Association	12,200 00		6,431 31	\$500 00		\$877 84	167 00	47 50
Total		\$21,997 50	\$800 00	\$9,037 56	\$500 00		\$877 84	\$633 50	\$226 43
RIPLEY COUNTY.									
Batesville.	Citizens' S. and L. Association	\$2,450 00	\$75 00	\$3,952 91					\$204 91
Batesville.	Permanent Building and Loan Association	11,322 27	4,886 00	5,048 45			\$4,340 29	\$353 08	41 64
Milan	Milan Loan and Building Association	3,850 00	901 00	163 75			7 04	39 00	2 50
Osgood.	Osgood Building and Loan Fund Association	1,450 00	1,622 65					62 00	5 45
Summan	Enterprise Building and Loan Association		600 00	449 25			165 31	39 00	
Versailles	Versailles Building, Loan and Savings Association.	650 00	275 00	1,329 63			387 72		6 00
Total		\$19,722 27	\$8,359 65	\$11,143 99			\$4,900 36	\$433 08	\$200 50

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
ST. JOSEPH COUNTY.									
Mishawaka	Mishawaka Building and Loan Association	\$5,565 00	\$310 00	\$889 32	..	..	..	\$145 00	\$79 66
South Bend	Building and Loan Association of South Bend	36,980 62	1,235 00	20,126 75	..	..	..	720 00	420 68
South Bend	Kosciusko Building and Loan Fund Association	24,537 00	16,135 00	19,829 92	..	\$5,405 00	..	499 92	165 70
South Bend	Merchants' and Mechanics' B., L. and S. Assn.	40,400 00	50 00	87 50	..	..	\$7,420 00	..	871 75
South Bend	South Bend Homestead Building and Loan Assn. . . . .	..	..	..	..	..	..	..	..
South Bend	S. L. Joe County Loan and Savings Association	70,500 00	5,860 00	4,128 63	..	..	143 20	845 00	635 76
South Bend	Workingmen's Building and Loan Association	11,350 00	205 00	..	..	..	..	245 00	186 20
Total . . . . .	..	\$190,332 62	\$23,795 00	\$15,062 12	..	\$5,405 00	\$890 20	\$2,454 92	\$2,359 75
SULLIVAN COUNTY.									
Dugger	Dugger Building and Loan Association	\$5,727 00	..	\$366 27	..	..	..	\$55 00	\$42 26
Farmersburg	Farmersburg Building and Loan Association	250 00	..	..	..	..	..	3 13	42 93
Sullivan	Sullivan Building, Savings and Loan Association	32,050 00	\$1,500 00	3,152 86	..	..	..	62 50	24 55
Total . . . . .	..	\$38,027 00	\$1,500 00	\$3,819 13	..	..	\$360 08	\$120 63	\$109 74
SWITZERLAND COUNTY. (None.)									
TIPECANOE COUNTY.									
Clark's Hill	Clark's Hill Building, Savings and Loan Assn.	\$3,647 38	\$14,882 00	\$33 40	..	..	..	\$56 00	\$8 29
Lafayette	Citizens' Building and Loan Association	135,345 46	..	6,640 64	\$500 00	..	..	1,137 50	252 00
Lafayette	Citizens' Building and Loan Association, "B"	21,459 00	..	9,500 00	..	..	..	70 00	731 45
Lafayette	Star City Building and Loan Association	43,755 00	1,038 00	709 37	1,874 19	..	..	787 50	883 20
Lafayette	Webash Building and Loan Association	5,469 00	579 00	3,395 50	3,500 00	..	\$1,278 88	100 00	10 60
Lafayette	West Lafayette Building and Loan Association	13,056 75	..	315 00	..	..	..	54 95	45 05
Lafayette	Young Men's Society for Savings	21,715 00	550 00	..	500 00	..	..	225 00	520 79
Total . . . . .	..	\$243,847 59	\$17,049 00	\$11,233 91	\$6,474 19	..	\$1,278 88	\$2,430 95	\$2,452 38

	Tipton County.									
Tipton	Standard Building, Loan and Savings Association	\$18,808 70	• • • • •	\$1,383 13	\$220 00	• • • • •	\$619 20	\$1,026 00	\$758 55	
Tipton	Tipton Building and Loan Association	17,587 30	\$1,000 00	7,583 37				176 29	55 73	
	Total	\$36,396 00	\$1,000 00	\$8,966 50	\$220 00	• • • • •	\$619 20	\$1,202 29	\$814 28	
	Union County.									
Liberty	Liberty Building, Loan and Savings Association	\$7,800 00	\$2,120 00	\$2,321 75		• • • • •	• • • • •	\$225 00	\$5 00	
	Total	\$7,800 00	\$2,120 00	\$2,321 75		• • • • •	• • • • •	\$225 00	\$5 00	
	Vanderburgh County.									
Evansville.	Central Trust and Savings Company	\$39,900 00	\$260 00	\$1,721 97	\$12,805 43	• • • • •	\$699 85	\$880 00	\$2,574 68	
Evansville.	Citizens' Building, Loan and Savings Association	4,000 00	10 00	4,618 84	200 00	• • • • •	192 33	180 00	43 00	
Evansville.	Permanent Building, Loan and Savings Association	14,115 00	• • • • •	3,328 64	2,820 95	• • • • •	• • • • •	• • • • •	• • • • •	
Evansville.	Union Savings Company	2,100 00	• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	62 50	
	Total	\$60,115 00	\$270 00	\$9,699 45	\$15,826 38	• • • • •	\$392 18	\$1,060 00	\$2,680 18	
	Vermillion County.									
Cayuga	Cayuga Home Savings and Loan Association	\$2,589 45	• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	\$36 00	\$103 10	
Cayuga	Citizens' Building and Loan Association	2,400 00	\$800 00	\$209 00	• • • • •	• • • • •	• • • • •	60 00	3 00	
Clinton	Cinton Building and Loan Company, No. 2	18,800 00	• • • • •	2,947 80	10,675 00	• • • • •	\$602 90	258 50	58 85	
Clinton	Home Loan and Savings Association	10,000 00	100 00	130 00	• • • • •	• • • • •	• • • • •	• • • • •	7 50	
Dana.	Vermillion County Savings and Loan Association	13,600 00	• • • • •	721 70	3,960 00	• • • • •	2,845 86	224 00	20 00	
	Total	\$47,389 45	\$900 00	\$4,008 50	\$14,575 00	• • • • •	\$3,448 76	\$578 50	\$192 45	
	Vigo County.									
Terre Haute	Cottage Building and Savings Association	\$68,210 27	• • • • •	\$18,964 13	• • • • •	• • • • •	\$8,310 73	• • • • •	\$752 95	
Terre Haute	Indiana Savings, Loan and Building Association	87,600 00	• • • • •	22,522 49	\$35,715 00	• • • • •	11,175 50	• • • • •	1,861 50	
Terre Haute	Investors' Loan Association	5,100 00	• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	\$506 50	221 85	
Terre Haute	Mechanics' Loan and Savings Association	67,100 00	\$2,000 00	2,792 00	8,700 00	• • • • •	4,566 19	372 00	176 85	
Terre Haute	Prairie City Mutual Building and Loan Assn., No. 1	3,500 00	• • • • •	1,756 71	• • • • •	• • • • •	73 75	73 75	10 00	
Terre Haute	Prairie City Building, Loan Fund & Savings Assn., No. 8	5,350 00	• • • • •	2,041 28	• • • • •	• • • • •	2,041 28	84 00	10 00	
Terre Haute	Prairie City Building, Loan Fund & Savings Assn., No. 10	2,300 00	• • • • •	2,065 82	• • • • •	• • • • •	2,065 82	80 00	10 00	
Terre Haute	Rose Building, Loan Fund and Savings Assn., No. 2	7,000 00	19,000 60	6,028 07	• • • • •	• • • • •	• • • • •	2,846 00	117 09	
Terre Haute	Rose Building, Loan Fund and Savings Assn., No. 3	41,900 00	2,500 00	594 96	6,800 00	• • • • •	• • • • •	750 40	78 76	
Terre Haute	Standard Building and Loan Savings Association	9,475 00	100 00	4,212 49	9,582 50	• • • • •	1,935 92	443 00	359 50	
Terre Haute	Terre Haute Building, Loan Fund & Savings Assn., No. 11	4,175 00	• • • • •	5,259 80	• • • • •	• • • • •	• • • • •	154 75	15 00	
Terre Haute	Terre Haute Buildg, Loan Fund & Savings Assn., No. 17	9,346 80	• • • • •	1,830 93	• • • • •	• • • • •	\$885 39	357 00	9 81	

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Loans on Mort- gage Security.	Loans on Stock or Pass-Book Security.	Withdrawals of Running Stock.	Withdrawals of Paid-up Stock.	Withdrawals of Deposits.	Dividends.	EXPENSES.	
								Salaries.	Other Expenses.
Vigo County—Continued.									
Terre Haute	Terre Haute Home and Savings Association	\$114,713 00	\$3,802 80	\$5,703 58	\$22,100 00		\$7,641 69	\$2,061 25	\$544 25
Terre Haute	Terre Haute Mutual Savings Association	128,442 40		7,511 25				2,511 00	
Terre Haute	Union Savings Association	31,775 94		350 00	6,756 96	\$3,431 38	2,265 25	806 50	
Terre Haute	Vigo County Loan and Savings Association	54,988 00	300 00	1,894 20	12,900 00		1,866 81	410 45	
Terre Haute	Wabash Savings, Loan and Building Association						1,230 03	2,304 00	
Total		\$340,076 41	\$22,702 80	\$84,127 71	\$102,554 46	\$4,316 77	\$38,992 12	\$13,769 60	\$4,167 56
WABASH COUNTY.									
Wabash	Diamond Loan and Building Association	\$5,698 90	\$141 45	\$1,249 05				\$150 00	\$1 00
Wabash	Wabash Savings, Loan Fund and Building Assn	23,700 00	14,300 00	315 19				345 00	57 80
Total		\$29,398 90	\$14,441 45	\$1,564 24				\$195 00	\$58 80
WARREN COUNTY.									
West Lebanon. Williamsport.	W. Lebanon Building, Loan Fund and Savings Assn Warren County Bldg, Loan Fund and Savings Assn	\$7,248 73 11,100 00	\$2,000 00	\$61 14 2,739 00			\$813 43	\$100 00 125 00	\$14 70 51 05
Total		\$18,348 73	\$2,000 00	\$2,800 14			\$813 43	\$225 00	\$65 75
WARRICK COUNTY.									
Boonville	Germania Building, Loan and Savings Ass'n	\$1,106 90	\$6,300 00	\$33 50				\$71 25	\$10 75
Boonville	Home Building, Loan and Savings Association	13,338 24	5,800 00						
Lynnville	Star Building, Loan and Savings Association	300 00	1,600 00	191 93				144 75	7 36
Newburg	Newburg German B. L. and S. Association	2,400 00	3,375 00	182 75				57 05	9 60
Newburg	Newburg Building, Loan and Savings Ass'n	6,200 00	3,300 00	422 70				77 46	44 35
Total		\$23,345 14	\$20,375 00	\$1,130 88				\$350 51	\$72 06

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
ADAMS COUNTY.									
Decatur	Centennial Building, Loan Fund and Savings Assn.	\$200 00		\$670 76	\$400 00		\$113 05	\$1,114 85	\$2,951 16
Decatur	German Building, Loan Fund and Savings Assn . .							128 18	45,034 46
	Total	\$200 00		\$670 76	\$400 00		\$113 05	\$1,243 03	\$45,985 62
ALLEN COUNTY.									
Ft. Wayne.	Allen County Savings and Loan Association		\$5,092 73		\$5 81	\$196 51	\$1,839 86	\$4,623 37	\$75,175 27
Ft. Wayne.	*Cleveland Building and Loan Association.	\$3,344 00		\$17 44			97 70	37 31	14,470 95
Ft. Wayne.	Concordia Building and Loan Association.	1,953 00		93 06				137 57	4,385 13
Ft. Wayne.	Ft. Wayne Building, Loan Fund and Savings Assn .	600 00	39 47	3 00			25,423 85		94,704 94
Ft. Wayne.	German Building, Loan and Savings Ass'n, No. 1.							37 19	14,193 94
Ft. Wayne.	*German Building, Loan and Savings Ass'n			29 00				76 43	6,337 73
Ft. Wayne.	German Allen Building, Loan and Savings Assn .							18 25	11,358 75
Ft. Wayne.	German Columbus Building and Loan Association.								5,850 46
Ft. Wayne.	German Jackson Building, Loan and Savings Assn.						96		7,865 36
Ft. Wayne.	German Washington Building and Loan Assn .				4 00				7,652 15
Ft. Wayne.	*Germania Building and Loan Association.							125 48	4,808 20
Ft. Wayne.	*Indiana Farmers' Savings and Loan Association.	1,000 00		435 73			33 58	3,993 35	56,513 88
Ft. Wayne.	Jefferson Building, Loan and Savings Association						25 91	40 68	27,159 09
Ft. Wayne.	*Summit City Building, Loan and Savings Assn .						2 42	93	9,510 00
Ft. Wayne.	*Trentonia Building, Loan and Savings Association	27,178 14		6,320 38		5,621 01	77 06	469 24	10,545 66
Ft. Wayne.	Tri-State Building and Loan Association, No. 1.	98,629 79		4,276 01		7,000 00		2,942 32	331,763 81
Ft. Wayne.	Tri-State Building and Loan Association, No. 2.	92,004 44		1,904 21		5,600 00	1,866 83		257,323 11
Ft. Wayne.	Wayne Building, Savings and Loan Association.							88 13	296,307 50
	Total	\$4,709 37	\$5,132 20	\$13,058 83	\$10 81	\$18,417 52	\$29,388 17	\$12,686 07	\$1,950,161 87

BARTHOLOMEW COUNTY.									
Columbus	Citizens' Building and Loan Association					\$90 82		\$465 80	\$64,529 67
Columbus	Enterprise Building and Savings Association							27 62	28,704 82
Hope	Hope Building, Savings and Loan Association							1 25	5,310 99
Total						\$90 82		\$494 67	\$98,545 48
BENTON COUNTY.									
Fowler	Citizens' Building and Loan Association							\$563 16	\$68,588 75
Otterbein	Otterbein Building and Loan Association							203 15	3,140 97
Total								\$131 27	\$71,729 72
BLACKFORD COUNTY.									
Hartford City	Blackford Building and Loan Association								\$10,681 43
Hartford City	*Hartford City Building and Loan Association								11,100 01
Montpelier	Montpelier Building and Loan Association								1,717 93
Montpelier	*Oil City Building Loan and Savings Association					\$80 00		595 80	4,442 46
Total						\$80 00		\$1,243 59	\$27,941 83
BOONE COUNTY.									
Lebanon	Citizens' B., L. F. and S. Association					\$338 45			\$16,052 10
Lebanon	Germania B., L. F. and S. Association					104 85		\$6 10	6,805 55
Lebanon	Lebanon National B., L. F. and S. Association						\$5 59	207 74	18,848 47
Lebanon	New Home B., L. F. and S. Association					174 13		76 07	2,911 12
Thorntown	*Citizens' B., L. F. and S. Association							1,509 20	3,041 50
Thorntown	Home Building and Loan Association							50 00	2,516 56
Thorntown	Thorntown B., L. F. and S. Association							125 00	16,349 75
Zionsville	Zionsville Building and Loan Association								5,685 64
Total						\$517 53	\$5 59	\$131 10	\$72,010 69
BROWN COUNTY. (None.)									
CARROLL COUNTY.									
Delphi	Bowen Building, Loan and Savings Association								\$11,794 55
Total									\$11,794 55

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
CASS COUNTY.									
Logansport	Cass County Building and Loan Association			\$1 08					\$34,711 66
Logansport	National Loan and Savings Association		\$73 47	1,045 00	\$4 90		\$149 80	\$21 76	121,829 46
	Total		\$73 47	\$1,046 08	\$4 90		\$149 80	\$21 76	\$156,541 12
CLARK COUNTY.									
Charlestown	Charlestown Savings and Loan Association	\$1,000 00		\$593 94				\$2,342 38	\$23,940 27
Jeffersonville	Citizens' Savings and Loan Association	20,917 00		1,169 35				2,149 89	75,644 48
Jeffersonville	Falls City Savings and Loan Association	12,612 83		513 46				508 32	47,017 30
Jeffersonville	Home Building and Loan Association	700 00			\$32 93			1,318 50	18,129 20
Jeffersonville	Mechanics' Savings and Loan Association, No. 5	2,200 00		389 59				331 28	22,571 62
Jeffersonville	Mutual Savings and Loan Association, No. 4	9,400 00		870 54	19 99	\$2,433 00		3,360 67	59,532 25
Jeffersonville	Sixth Jeffersonville German S. and L. Association	3,600 00		676 88	56 11	613 72	12 80	415 69	38,457 25
Jeffersonville	Third Ohio Falls Savings and Loan Association	1,000 00		78 46			25 00	658 05	16,987 01
Jeffersonville	Union Savings and Loan Association	18,171 00		2,192 94	293 25	1,865 00		490 01	41,618 45
Sellersburg	Sellersburg Building and Loan Fund Association							994 61	1,917 70
	Total	\$89,200 83		\$6,475 16	\$422 28	\$4,911 72	\$614 79	\$12,567 40	\$346,115 53
CLAY COUNTY.									
Brazil	Brazil B. L. F. and S. Association				\$10 01		\$961 04	\$1,583 68	\$5,114 40
Brazil	Citizens' Building and Loan Association				31 37			2,346 24	30,309 71
Brazil	Clay County Building and Loan Association	\$2,811 61		\$308 38	27 14		159 22	1,800 09	18,731 64
Brazil	Clay County Home and Savings Association							2,636 98	55,336 28
	Total	\$2,811 61		\$308 38	\$68 52		\$1,120 26	\$8,566 99	\$109,492 03

CLINTON COUNTY.

Colfax	Colfax B., L. F. and S. Association								\$335 56	\$2,384 31
Frankfort	Building and Loan Association, No. 9								147 23	10,896 61
Frankfort	Building and Loan Association, No. 10								1,774 59	10,958 56
Frankfort	Echo Loan and Savings Association								505 24	11,454 75
Frankfort	Star Building and Loan Association					\$34 08				7,393 55
Frankfort	Union Building and Loan Association								191 90	7,725 31
Total						\$34 08			\$2,954 52	\$49,913 09

CRAWFORD COUNTY. (None.)

DAVIESS COUNTY.

Elmira	Elmira Savings and Loan Association									\$5,763 67
Montgomery	Montgomery Farmers' Building and Loan Ass'n								991 60	1,959 59
Odon	Odon Building and Loan Association							\$114 97		2,871 43
Ragsville	Ragsville Savings and Loan Association					\$71 35				788 64
Washington	Davies Building and Loan Association								26 90	3,824 02
Washington	Industrial Savings and Loan Association								1,071 27	61,507 41
Total						\$71 35		\$1 75	\$7,931 48	\$76,717 75

DEARBORN COUNTY.

Aurora	Merchants' and Manufacturers' L. and B. Ass'n									\$20,151 72
Aurora	Union Building, Loan Fund and Savings Ass'n								\$1,700 39	27,924 81
Cochran	People's Building and Loan Association					\$58 33			1,083 66	34,613 09
Lawrenceburg	Dearborn County Loan and Building Association					77 89			317 65	39,821 18
Lawrenceburg	German Lawrenceburg Building Association								114 24	23,629 21
Lawrenceburg	Lawrenceburg Building Society, No. 3									14,087 25
Moore's Hill	Moore's Hill Building and Loan Association								158 31	4,583 35
Total						\$188 22		\$392 85	\$3,474 25	\$161,810 64

DECATUR COUNTY.

Greensburg	Greensburg Building Association									\$29,533 45
Greensburg	Workmen's Building and Loan Association								\$2,333 05	10,154 77
Total						\$7 38			\$311 33	\$39,868 22

DEKALE COUNTY.

Garrett	*Dekalb County Building and Loan Association									\$3 20
Total										\$3 20

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
DELAWARE COUNTY.									
Muncie	Delaware County Building, Savings and Loan Ass'n						\$29 70	\$482 04	\$20,177 82
Muncie	Muncie Building, Loan and Savings Ass'n, No. 1							1,398 20	11,541 83
Muncie	Muncie Savings and Loan Co.							1,707 49	297,706 49
Muncie	Mutual Home and Savings Association								31,726 99
	Total						\$29 70	\$3,587 73	\$361,153 23
DUBOIS COUNTY.									
Ferdinand	Ferdinand Building, Loan and Savings Association.				\$27 37	\$430 00		\$549 95	\$10,389 20
Huntingburg	Progress Building, Loan Fund and Savings Assn.				12 90		\$201 40	925 41	20,084 74
Jasper	Phenix Loan Association								
	Total				\$40 27	\$430 00	\$201 40	\$1,475 39	\$30,473 94
ELKHART COUNTY.									
Elkhart	Equitable Building, Loan and Savings Association.	\$2,400 00		\$99 83	\$205 05	\$2,463 83	\$908 05	\$1,216 14	\$63,298 30
Elkhart	Workmen's Building and Loan Association				60 07		5 00	3,829 57	23,314 67
Elkhart	Union Building Association.				34 61			1,847 75	26,207 24
Goshen	Elkhart County Loan and Savings Association	2,205 76		102 38			3,211 80	2,621 04	20,568 23
Goshen	People's National Building and Loan Association								
	Total	\$4,605 76		\$202 21	\$299 73	\$2,463 83	\$4,124 85	\$9,511 50	\$133,388 43
FAYETTE COUNTY.									
Connersville	Fayette Savings and Loan Association				\$6 00		\$210 54		\$28,454 19
Connersville	German Building and Loan Association						144 58	\$423 37	2,762 20
	Total				\$6 00		\$355 12	\$423 37	\$31,216 39

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
GIBSON COUNTY.									
Fort Branch	Fort Branch B., L. and S. Ass'n				\$12 50		\$1,525 93	\$585 11	\$6,005 56
Francisco	Francisco B., L. F. and S. Ass'n								5,865 00
Hanstadt	Hanstadt B., L. F. and S. Ass'n				16 93			273 64	4,482 57
Hazleton	Hazleton B., L. and S. Ass'n							146 56	326 05
Oakland City	Oakland B., L. F. and S. Ass'n				36 12		13,405 00	444 56	24,303 98
Owensville	People's B., L. F. and S. Ass'n							567 00	9,576 56
Princeton	Mutual B., L. and S. Ass'n				13 32		1,505 95	95 32	5,923 03
Princeton	Home B., L. and S. Ass'n	\$500 00		\$34 22				1,248 50	34,555 25
Princeton	Mechanics' B., L. F. and S. Ass'n							701 25	17,859 19
Princeton	Princeton B., L. F. and S. Ass'n				123 47			3,225 44	20,441 13
Total		\$500 00		\$34 22	\$202 34		\$16,436 88	\$7,287 38	\$129,338 32
GRANT COUNTY.									
Fairmount	Fairmount B. and L. Ass'n.								\$9,133 41
Gas City	Gas City B., Ass'n				\$1 81				
Marion	American B. and L. Ass'n							\$11 50	10,034 65
Marion	Homestead B. and L. Ass'n				48 20		\$408 45	2,876 06	42,370 04
Marion	Marion H. and S. Ass'n							565 56	19,527 29
Marion	Safety Fund B. and L. Ass'n			\$388 81			105 03		26,434 16
Marion	Union B. and L. Ass'n	\$1,333 88						39 74	2,080 80
Total		\$1,333 88		\$388 81	\$53 01		\$513 48	\$3,492 86	\$109,580 35
GREENE COUNTY.									
Bloomfield	Bloomfield B., L. and S. Ass'n								\$26,276 24
Bloomfield	Farmers' and Mechanics' B., L. and S. Ass'n			\$206 41			\$55 05	\$89 65	11,264 50
Bloomfield	Southern Indiana Mutual B., S. and L. Ass'n	\$838 05		22 05				107 50	4,210 80
Linton	Linton B., L. and S. Ass'n						1 15	9 65	19,837 09
Linton							3,861 65	4,353 59	

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
HOWARD COUNTY.									
Kokomo	Home Building and Loan Association . . . . .	..	\$143 34	..	\$277 33	\$8,631 98	\$115 90	\$884 30	\$88,625 17
Kokomo	Kokomo Loan and Savings Association . . . . .	..	..	..	..	..	6,079 85	1,511 70	268,714 02
	Total . . . . .	..	\$143 34	..	\$277 33	\$8,631 98	\$6,195 25	\$2,396 00	\$327,339 19
HUNTINGTON COUNTY.									
Huntington	Equitable Building and Loan Association	\$350 00	..	..	..	..	..	\$648 09	\$6,496 61
Huntington	Farmers' National Loan and Savings Association . . . . .	..	..	..	..	..	..	376 65	3,517 89
Huntington	Home Building, Loan Fund and Savings Assn . . . . .	..	..	..	..	..	..	14 66	704 44
Huntington	Huntington County B. L. F. and S. Association . . . . .	..	..	..	..	\$162 90	\$604 28	451 11	5,175 36
Huntington	Huntington County Loan and Savings Association	500 00	\$113 59	\$9 65	..	..	136 46	1,128 47	5,706 87
Huntington	Huntington Homestead Loan and Trust Company	3,230 77	..	234 74	\$88 22	59 16	..	97 34	3,967 13
	Total	\$4,080 77	\$113 59	\$244 39	\$88 22	\$222 16	\$740 74	\$2,716 32	\$25,568 30
JACKSON COUNTY.									
Brownstown	Brownstown Building Association . . . . .	..	..	..	..	..	..	\$469 16	\$7,872 99
Brownstown	Live Men's Building and Loan Fund Association . . . . .	..	..	..	..	..	..	43 92	11,773 85
Brownstown	Mutual Building, Loan Fund and Savings Assn . . . . .	..	\$21 73	..	..	..	64 83	76 58	3,616 24
Greethersville	Citizens' Building and Loan Fund Association . . . . .	..	..	..	..	..	..	34 85	6,484 55
Medora	Medora Building, Loan Fund and Savings Assn . . . . .	..	..	..	\$23 86	..	71 75	473 42	1,728 78
Seymour	Co-operative Building, Loan Fund and Savings Assn	\$5,450 00	201 05	\$97 00	..	..	..	19 70	39,037 67
Seymour	Germania Building, Loan Fund and Savings Assn . . . . .	..	..	..	..	..	..	1,034 29	29,363 89
Seymour	Jackson Building Association . . . . .	..	..	..	..	..	..	2 65	14,650 90
Seymour	Merchants' and Laborers' Building Association . . . . .	..	..	..	..	..	..	83 85	17,602 10
Seymour	Seymour Mutual Building and Loan Association . . . . .	..	..	..	..	..	..	773 43	6,797 10
Seymour	Star Building Association, No. 2 . . . . .	..	..	..	..	..	..	60 00	10,809 55
Seymour	Union Building Association, No. 2 . . . . .	..	..	..	..	..	..	..	..
	Total	\$5,450 00	\$222 78	\$97 00	\$23 86	..	\$219 32	\$3,071 85	\$149,797 62

JASPER COUNTY.

Remington	Perpetual Building, Loan and Savings Ass'n								\$34 79	\$16,835 97
Remington	Remington Building and Loan Ass'n								51 55	8,448 77
Rensselaer	Rensselaer Building, Loan and Savings Ass'n								1,520 87	18,683 94
Total									\$1,607 21	\$43,968 68

JAY COUNTY.

Portland	First Building and Loan Ass'n								\$130 00	\$14,907 07
Red Key	First Building and Loan Ass'n					\$121 98			338 12	24,501 43
Total						\$121 98			\$168 12	\$39,408 50

JEFFERSON COUNTY.

Hanover	Hanover Building and Aid Ass'n, No. 1								\$5,081 26	\$26,118 34
Madison	German Building and Aid Ass'n, No. 6								1,933 95	85,103 38
Madison	Home Ass'n, No. 5					\$160 28			302 13	77,126 06
Madison	Madison Building and Aid Ass'n, No. 8					483 74			596 81	88,433 81
Madison	Mitte Building and Loan Ass'n, No. 1								796 54	75,713 31
Total						\$644 02			1,841 91	\$352,494 93

JENNINGS COUNTY.

North Vernon	Center Building and Loan Ass'n, No. 5								\$1,424 30	\$11,058 83
North Vernon	Citizens' Building and Loan Ass'n, No. 7					\$6 94			382 69	7,910 45
North Vernon	North Vernon Building and Loan Ass'n, No. 6								2,053 19	12,015 96
North Vernon	*North Vernon Building, Loan and Savings Ass'n								1,293 36	2,085 76
Vernon	Citizens' Building and Loan Ass'n								154 08	18,138 12
Vernon	Citizens' Building and Loan Ass'n, No. 2					\$2 60			38 28	2,763 28
Total						\$2,248 00			\$5,345 90	\$34,002 40

JOHNSON COUNTY.

Edinburg	Citizens' Building, Loan Fund and Savings Ass'n								\$1,175 04	\$8,714 42
Edinburg	Edinburg Building, Loan Fund and Savings Ass'n								638 86	12,201 19
Franklin	Mutual Building and Loan Ass'n					\$276 98			3,954 93	50,939 79
Greenwood	Greenwood Building and Loan Ass'n					35 00			214 46	21,330 47
Whiteland	Whiteland Building and Loan Ass'n								60	6,030 98
Total						\$311 98			\$7,257 37	\$99,216 85

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
KNOX COUNTY.									
Monroe City	Knox County and Monroe City B. and L. Ass'n	\$400 00		\$19 85				\$357 44	\$1,009 54
Vincennes	Citizens' Building and Loan Fund Ass'n							21 90	10,275 90
Vincennes	Farmers' Building and Loan Ass'n				\$11 57			824 63	14,230 43
Vincennes	Home Building and Loan Ass'n							374 15	9,998 45
Vincennes	Knox Building, Loan Fund and Savings Ass'n				67 67			822 81	71,815 00
Vincennes	People's Loan, Savings and Building Ass'n				3 55				85,372 97
Vincennes	Vincennes and Knox County B., L. F. and S. Ass'n							15 20	81,639 00
Total		\$400 00		\$19 85	\$82 79			\$2,416 13	\$274,341 29
KOSCIUSKO COUNTY.									
Mentone	Mentone B., L. and S. Ass'n				\$3 50		\$21 35	\$10 89	\$4,470 10
Milford	Milford B. and L. Ass'n				3 00			101 60	3,422 87
Warsaw	Kosciusko B., L. and S. Ass'n							1,371 23	27,954 62
Warsaw	People's L. and S. Ass'n		993 78				350 00	48 16	72,820 14
Total			\$993 78		\$6 50		\$371 35	\$1,531 88	\$108,667 83
LAGRANGE COUNTY. (None.)									
LAKE COUNTY.									
Hammond	Hammond B. and L. Ass'n	\$4,650 00		\$904 38			\$221 19	\$4 72	\$38,543 46
Total		\$4,650 00		\$904 38			\$221 19	\$4 72	\$38,543 46
LAPORTE COUNTY.									
Laporte	Mutual L. and S. Co	\$2,000 00		\$27 69				\$960 35	\$12,713 33
Michigan City	Michigan City L. and B. Ass'n				\$4 37		\$1,157 85	1,718 45	35,517 15
Total		\$2,000 00		\$27 69	\$4 37		\$1,157 85	\$2,678 80	\$48,230 48

LAWRENCE COUNTY.

Bedford	Bedford B., S. and L. Ass'n	\$137 09	\$291 16	\$700 00	\$293 65	\$93,882 62
Mitchell	Mitchell B., S. and L. Ass'n		152 79	7,954 76	278 97	26,636 93
Total		\$137 09	\$443 95	\$8,654 76	\$572 62	\$120,519 55

MADISON COUNTY.

Alexandria	Alexandria Loan Ass'n					\$18,418 07
Anderson	Anderson Loan Ass'n		\$13 00		\$301 98	373,119 93
Anderson	*Citizen's S. and L. Ass'n	\$246 67	299 56	\$223 98	6,219 73	1,135 75
Elwood	Elwood B. and S. Ass'n				42 50	
Elwood	Home B. and L. Ass'n					12,205 36
Frankton	*Frankton B. and L. Ass'n	4 05			15 23	285 90
Pendleton	Pendleton Loan Ass'n		3 88	20 28	77 04	2,451 70
Total		\$250 72	\$316 44	\$244 26	\$6,739 32	\$407,626 71

MARION COUNTY.

Haughville	Haughville B. and L. Ass'n					\$12,334 97
Indianapolis	Acme S. and L. Ass'n	\$30 00			\$165 01	23,651 85
Indianapolis	Advance S. and L. Ass'n				1,361 32	211,157 72
Indianapolis	Etna S. and L. Ass'n	596 57	\$147 31	\$591 31	4,003 60	30,546 50
Indianapolis	Alabama Street Building Ass'n	16 62	4 32		244 66	894 90
Indianapolis	Arsenal B. and L. Ass'n		22 14	\$38 75	116 53	25,774 94
Indianapolis	Atlas Savings Ass'n				1,375 28	23,452 75
Indianapolis	Bee Hive S. and L. Ass'n	1,383 02			109 94	146,774 79
Indianapolis	Big Four Building Ass'n	577 15			15,225 80	19,277 62
Indianapolis	Blake Street S. and L. Ass'n, No. 4	1,093 34	49 10	8,049 31	5,154 91	132,215 05
Indianapolis	Bluff Road S. and L. Ass'n			16,000 00	59 06	84,347 92
Indianapolis	Celtic S. and L. Ass'n	98 15		729 75	4,789 15	17,278 45
Indianapolis	Centennial Savings Association	27 80		950 00	4,297 50	15,816 05
Indianapolis	Citizens' Savings and Loan Association	439 65			2,936 75	5,674 50
Indianapolis	*City Savings and Loan Association		7 05	50 00	1,937 57	47,670 50
Indianapolis	Clifford Avenue Savings and Loan Association	2,695 85	103 77	27,438 01	4,465 31	138,471 47
Indianapolis	Columbia Savings and Loan Association	245 73			25,827 83	1,327 00
Indianapolis	Co-operative Savings and Loan Association				724 90	9,466 79
Indianapolis	Court House Building and Loan Association	160 98		61 00	2,036 80	12,940 88
Indianapolis	Cottage Building and Loan Association	79 50	8 15		1,929 35	60,874 05
Indianapolis	Dana Building and Loan Association	150 00			239 99	3,156 93
Indianapolis	Diamond Savings and Loan Association				1,906 00	15,842 76
Indianapolis	Dime Savings and Loan Association					54,043 19

Associations marked thus * had not been organized a year on June 30, 1893.

Indianapolis	Hoosier Building, Loan and Investment Assn.	..	..	..	..	..	74	53	2,272	40
Indianapolis	Hoosier Savings and Loan Association	..	..	..	..	..	181	65	26,269	21
Indianapolis	Ideal Savings and Loan Association	..	..	..	..	..	1,525	62	29,951	91
Indianapolis	Illinois and Seventh Street S. and L. Assn., No. 1	..	..	..	..	..	3,234	86	20,492	47
Indianapolis	Independent Turners' S. and L. Assn., No. 2	..	..	..	..	..	1,415	20	47,323	09
Indianapolis	Indiana Central Savings and Loan Association	..	..	..	..	..	3,893	68	18,752	10
Indianapolis	Indiana Mutual Building and Loan Association	..	..	..	..	..	1,626	25	23,207	29
Indianapolis	Indiana Mutual Building and Loan Assn., No. 2	..	..	..	..	..	10,031	96	170,613	17
Indianapolis	Indiana Mutual Building and Loan Assn., No. 3	..	..	..	..	..	7,870	57	108,012	28
Indianapolis	Indiana Mutual Building and Loan Assn., No. 4	..	..	..	..	..	3,189	56	57,526	47
Indianapolis	Indiana Savings and Investment Co.	..	..	..	..	..	1,938	99	155,957	70
Indianapolis	Indiana Society for Savings	..	..	..	..	..	7,012	29	175,601	22
Indianapolis	Indianola Building and Loan Association	..	..	..	..	..	22	83	22,621	69
Indianapolis	Indianapolis Building and Loan Association	..	..	..	..	..	2,937	48	10,472	54
Indianapolis	Industrial Savings and Investment Co.	..	..	..	..	..	9,997	19	50,227	65
Indianapolis	Interstate Building, Loan and Savings Association	..	..	..	..	..	3,743	01	106,146	70
Indianapolis	Keystone Building and Loan Association	..	..	..	..	..	376	23	22,903	56
Indianapolis	Knights of Labor Savings Association, No. 2	..	..	..	..	..	916	79	38,385	64
Indianapolis	Laborers' Saving and Loan Association, No. 2	..	..	..	..	..	1,698	55	25,778	10
Indianapolis	Laborers' Saving and Loan Association, No. 3	..	..	..	..	..	..	..	..	..
Indianapolis	Lombard Building and Loan Association	..	..	..	..	..	2,723	75	3,951	05
Indianapolis	Madison Avenue Savings and Loan Assn., No. 3	..	..	..	..	..	888	17	3,658	61
Indianapolis	Madison Avenue Savings and Loan Assn., No. 4	..	..	..	..	..	3,755	66	26,909	60
Indianapolis	Madison Road Savings and Loan Association	..	..	..	..	..	2,125	51	16,730	93
Indianapolis	Marion County Savings and Loan Association	..	..	..	..	..	414	89	18,503	95
Indianapolis	Marion Trust and Loan Co.	..	..	..	..	..	834	91	15,533	26
Indianapolis	Massachusetts Avenue and Michigan Street Assn.	..	..	..	..	..	2,221	04	48,912	14
Indianapolis	McCarthy Street Savings and Loan Association	..	..	..	..	..	1,088	55	4,262	65
Indianapolis	Merrill Savings and Loan Association	..	..	..	..	..	226	10	13,635	30
Indianapolis	Monument Loan and Savings Association	..	..	..	..	..	214	97	2,654	58
Indianapolis	Morris Street Savings and Loan Association	..	..	..	..	..	76	77	14,009	77
Indianapolis	Mutual Home and Savings Association	..	..	..	..	..	7	06	99,001	74
Indianapolis	National Building, Loan and Savings Association	..	..	..	..	..	23,174	01	217,659	51
Indianapolis	National Building, Loan and Savings Assn., No. 2	..	..	..	..	..	1,419	68	136,237	76
Indianapolis	National S. Savings and Loan Association	..	..	..	..	..	118	10	30,230	29
Indianapolis	New Commercial Savings and Loan Association	..	..	..	..	..	2,533	51	24,393	71
Indianapolis	New Jersey Street Building and Loan Association	..	..	..	..	..	11,095	55	11,095	55
Indianapolis	New Massachusetts Avenue Savings and Loan Assn.	..	..	..	..	..	2,901	45	39,364	25
Indianapolis	*New Merrill Street Savings and Loan Association	..	..	..	..	..	726	46	13,119	25
Indianapolis	*New People's Savings Association	..	..	..	..	..	2,357	39	10,862	78
Indianapolis	*New Shelby Street Building and Loan Association	..	..	..	..	..	1,025	87	19,215	00
Indianapolis	*New Year's Building and Loan Association	..	..	..	..	..	163	67	15,270	58
Indianapolis	Noble Street Savings and Loan Association	..	..	..	..	..	536	43	54,442	14

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
MARION COUNTY—Continued.									
Indianapolis	North East Street Savings and Loan Association.				\$31 52			\$3,577 74	\$48,373 26
Indianapolis	North New Jersey Street Savings and Loan Assn.							193 20	26,689 72
Indianapolis	North Side Savings and Loan Association	\$12,600 00		\$1,003 20					57,301 29
Indianapolis	Occidental Savings and Loan Association				13 00			1,601 29	35,875 30
Indianapolis	Pan Handle Building, Savings and Loan Assn	3,938 00		131 73				241 88	22,676 43
Indianapolis	Parrell Building and Loan Association							445 82	9,048 53
Indianapolis	People's Savings and Loan Association							3,997 62	19,143 87
Indianapolis	*Personal Property Savings and Loan Association.						\$10 50	110 92	824 47
Indianapolis	Phenix Savings and Loan Association	2,500 00		79 50	15 70			341 39	18,914 91
Indianapolis	Plymouth Savings and Loan Association		\$65 26		57 98	\$196 98		7,180 11	110,137 18
Indianapolis	Progress Savings and Loan Association.				73 28			15,409 92	17,921 05
Indianapolis	Prospect Savings and Loan Association.			110 84			3,225 00	661 22	25,076 17
Indianapolis	Provident Savings, Loan and Investment Assn	4,500 00						316 19	22,891 72
Indianapolis	Prudential Depository, Savings and Loan Assn.	2,350 00		79 46	47 91			77 10	68,267 39
Indianapolis	Railroad Men's Building and Savings Association	13,600 00		1,323 80				4,210 75	284,395 65
Indianapolis	Royal Savings and Loan Association						410 10	393 63	35,380 30
Indianapolis	Rural Savings and Loan Association						64 50	136 35	27,440 75
Indianapolis	*Safe Deposit Savings and Loan Association								
Indianapolis	Security Savings and Loan Association							1 96	1,344 65
Indianapolis	Setheastern Savings and Loan Association.	250 00		79 43					19,651 16
Indianapolis	South Meridian Street Savings and Loan Assn	3,000 00		45 00	40 27			3,755 66	24,937 60
Indianapolis	Standard Savings and Loan Association				4 71			4,887 86	43,420 19
Indianapolis	*Standard Savings and Loan Association							3,250 80	26,096 80
Indianapolis	*Star Savings and Loan Association	19,500 00		36 94		21 03		1,481 30	123,098 41
Indianapolis	*Stute Building and Loan Association	1,000 00						297 33	10,604 53
Indianapolis	St. Clair Savings and Loan Association							3,481 60	20,399 70
Indianapolis	Sun Savings and Investment Company.	2,000 00		3 56	42 58			863 79	29,647 86
Indianapolis	Teutonia Savings and Loan Association							5,801 21	40,186 94
Indianapolis	Thorpe Block Savings and Loan Association	8,500 00		50 46					71,851 53
Indianapolis	Turners' Building and Loan Association, No. 2	4,000 00		234 16				2,232 90	32,254 30
Indianapolis	Union Depot Savings and Loan Association, No. 2	2,000 00						6,300 43	16,492 13
Indianapolis	Union Depot Savings and Loan Association				22 15			2,691 05	16,171 10
Indianapolis	Union Depot Savings and Loan Association, No. 2							1,461 21	10,546 80

Indianapolis	Union Mutual Building and Loan Association	2,000 00	1,110 62						7,127 62	115,987 64
Indianapolis	Union National Savings and Loan Association								12,997 31	262,697 37
Indianapolis	United States Savings Fund and Investment Co.					15 62			2,131 14	85,045 32
Indianapolis	Virginia Avenue Building and Loan Association		67						408 63	5,332 70
Indianapolis	West Market Exchange Building and Loan Assn.	2,155 00	119 40						1,091 54	21,265 08
Indianapolis	Western Savings and Loan Association								15,975 87	31,169 86
Indianapolis	World Building, Loan and Investment Company									
Total		\$527,418 45	\$25,183 01	\$65 26	\$1,391 46	\$6,395 70	\$126,327 82	\$317,841 27		\$6,915,359 15
MARSHALL COUNTY. (None.)										
MARTIN COUNTY.										
Loogootee	Loogootee Building and Loan Association				\$35 99		\$22,635 00	\$1,176 52		\$28,504 57
Shoals	Shoals Savings and Loan Association				132 35		105 10	981 90		15,265 62
Total					\$218 34		\$22,740 10	\$2,158 42		\$43,770 19
MIAMI COUNTY.										
Peru	Miami County Loan and Savings Association	\$13,600 00	\$516 36		\$1,112 59		\$371 94	\$3,999 27		\$132,478 50
Peru	Peru Building and Savings Association						14,226 67	1,918 39		27,674 66
Total		\$13,600 00	\$516 36		\$1,112 59		\$14,598 61	\$5,917 66		\$160,153 16
MONROE COUNTY.										
Bloomington	Real Estate Building and Loan Association									
Bloomington	Workmen's Building, L. F. and S. Association				\$59 30		\$1,530 37	\$1,221 50		\$106,467 25
Harrodsburgh	Harrodsburgh Building, L. F. and S. Association						350 00	1,519 79		30,168 63
Total					\$59 30			16 39		619 65
Total					\$59 30		\$4,880 37	\$2,757 68		\$137,255 53
MONTGOMERY COUNTY.										
Crawfordsville	Crawfordsville Building, L. F. and S. Association									
Crawfordsville	Home Building Association		\$408 00		\$36 30			\$2,511 03		\$17,412 28
Crawfordsville	Montgomery Savings Association		26 67				\$763 07	6,067 25		57,383 15
Darlington	Darlington Building, L. F. and S. Association				3 59			1,847 78		30,921 86
Ladoga	Ladoga Building, L. F. and S. Association	\$1,183 94						3,739 78		8,720 70
New Richmond	New Richmond Building, L. F. and S. Association							2,978 19		56,543 98
Waveland	Waveland Building, L. F. and S. Association							380 16		5,849 84
Waveland	Waveland Mutual Building and Loan Association				10 63	\$312 64		1,524 49		14,338 25
Wingate	Home Building and Loan Association	\$1,050 00	62 23				1,151 86	379 57		8,191 42
Total		\$2,233 94	\$496 90		\$61 66	\$312 64	\$2,231 18	\$19,504 67		\$202,108 58

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
Martinsville. . . .	MORGAN COUNTY. Home Building Association	\$2,700 00	. . . . .	\$102 24	\$18 97	. . . . .	\$17 38	\$1,940 99	\$8,078 36
		\$2,700 00	. . . . .	\$102 24	\$18 97	. . . . .	\$17 38	\$1,940 99	\$8,078 36
Goodland	NEWTON COUNTY. Home Building and Loan Association . . . . .	. . . . .	. . . . .	. . . . .	\$41 15	. . . . .	. . . . .	\$994 61	\$8,762 20
		. . . . .	. . . . .	. . . . .	\$41 15	. . . . .	. . . . .	\$994 61	\$8,762 20
Kendallville. Kendallville. Ligonier. Ligonier.	NOBLE COUNTY. Kendallville Building, Loan and Savings Association. Mechanics' Building, Loan and Savings Association Home Building, Loan and Savings Association Noble County Loan and Savings Association . . . . .	. . . . .	. . . . .	. . . . .	\$13 19	. . . . .	\$7 85	\$411 43	\$12,835 08
		. . . . .	. . . . .	\$22 38	. . . . .	. . . . .	2 50	7 17	7,956 40
		. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	20 20	8,571 63
		. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	43 35	1,262 80
Rising Sun	OHIO COUNTY. Rising Sun Building, Loan Fund and Savings Assn. Total . . . . .	. . . . .	\$22 38	. . . . .	\$13 19	. . . . .	\$10 35	\$482 15	\$30,625 91
	
Orleans	ORANGE COUNTY. Orleans Building, Savings and Loan Association . . . . .	. . . . .	\$15 43	. . . . .	. . . . .	. . . . .	\$701 08	\$170 94	\$8,606 46
		. . . . .	\$15 43	. . . . .	. . . . .	. . . . .	\$701 08	\$170 94	\$8,606 46
	OWEN COUNTY—None.								

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
PUTNAM COUNTY.									
Cloverdale	Cloverdale Building and Loan Association			\$135 52			\$0 65	\$384 03	\$4,273 95
Greencastle	Farmers' and Citizens' B. L. F. and S. Assn	\$3,180 39		\$2,130 21				1,732 64	110,761 99
Greencastle	Home Building, Loan and Savings Association	14,200 00	\$314 34	68 99	\$30 85			184 25	54,113 50
Roachdale	Roachdale Building and Loan Association							246 65	1,122 25
Russellville	Russellville Building and Loan Association				8 00				3,525 74
Total		\$22,380 39	\$314 34	\$2,334 72	\$38 85		\$0 65	\$3,047 57	\$173,797 43
RANDOLPH COUNTY.									
Union City	Fifth Building and Loan Association				\$182 10		\$27,721 13	\$350 87	\$29,333 66
Union City	Sixth Building and Loan Association						313 90	54 28	13,137 80
Winchester	Winchester B. and S. Association							2,525 59	22,749 24
Total					\$182 10		\$28,035 03	\$2,930 74	\$65,220 70
RIEPLY COUNTY.									
Batesville	Citizens' S. and L. Association			\$15 50	\$0 42		\$60 00	\$591 89	\$8,790 21
Batesville	Permanent Building and Loan Association	\$1,500 00						882 20	26,934 35
Milan	Milan Loan and Building Association							132 54	5,095 83
Osgood	Osgood Building and Loan Fund Association							88 00	3,228 10
Sunnun	Enterprise Building and Loan Association							964 05	2,217 61
Versailles	Versailles Building, Loan and Savings Association							586 47	3,434 82
Total		\$1,500 00		\$15 50	\$0 42		\$60 00	\$3,245 15	\$49,700 92

RUSH COUNTY.

Rushville	Building Association No. 10	\$1,000 00	. . . . .	\$9 35	\$25 00	. . . . .	\$1,129 87	\$2,262 36	\$35,821 58
Rushville	Equitable Building, Loan and Savings Association	2,600 00	. . . . .	527 63	. . . . .	. . . . .	. . . . .	82 28	43,791 00
Rushville	Prudential Building and Loan Association . . . . .	. . . . .	. . . . .	140 67	. . . . .	. . . . .	. . . . .	70	26,703 65
Rushville	Rushville Saving Association	4,010 94	. . . . .	416 03	. . . . .	. . . . .	. . . . .	. . . . .	11,783 94

Total \$7,610 94

SCOTT COUNTY.

Scottsburg	Scottsburg Building and Loan Association . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$917 17	\$14,466 66
Total . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$917 17	\$14,466 66

SHELBY COUNTY.

Flat Rock	Flat Rock Building Association	\$370 00	. . . . .	\$50 57	. . . . .	. . . . .	. . . . .	. . . . .	\$3,290 93
Shelbyville	Central Building Association	2,642 08	. . . . .	122 00	. . . . .	. . . . .	. . . . .	\$416 78	6,879 59
Shelbyville	Citizens' Building Association . . . . .	. . . . .	. . . . .	. . . . .	\$9 47	. . . . .	\$19 20	1,612 47	36,973 20
Shelbyville	Enterprise Building and Loan Association . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2,025 00	1,654 84	19,866 64
Shelbyville	Home Loan Association	2,100 00	. . . . .	182 41	16 81	. . . . .	2,460 86	. . . . .	15,786 10
Shelbyville	Mechanics' Building Association . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	11,583 35	1,092 90	19,126 25
Shelbyville	Model Building and Loan Association	730 50	. . . . .	26 20	12 00	. . . . .	70 10	148 37	6,330 04
Shelbyville	Mutual Loan and Savings Company	6,330 00	. . . . .	140 95	29 28	. . . . .	. . . . .	79 59	90,560 91
Shelbyville	People's Building Association . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	20 39	. . . . .	12,256 89
Shelbyville	Shelbyville Loan Association . . . . .	. . . . .	. . . . .	273 68	. . . . .	. . . . .	. . . . .	. . . . .	16,773 97
Total . . . . .	. . . . .	\$12,672 58	. . . . .	\$795 81	\$87 56	. . . . .	\$16,218 90	\$5,004 95	\$227,344 52

SPENCER COUNTY.

Dale	*Date Building, Loan and Savings Association	\$91 00	. . . . .	\$9 25	. . . . .	. . . . .	. . . . .	\$102 07	\$3,402 22
Rockport	Home Building and Loan Association . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	\$5 00	1,425 35	6,214 30
Total . . . . .	. . . . .	\$91 00	. . . . .	\$9 25	. . . . .	. . . . .	\$5 00	\$1,527 42	\$9,616 52

STARKE COUNTY. (None.)

STUBEN COUNTY.

Angola	Stauben County Loan and Savings Association	\$616 75	. . . . .	\$327 92	. . . . .	. . . . .	. . . . .	. . . . .	\$18,896 39
Total . . . . .	. . . . .	\$616 75	. . . . .	\$327 92	. . . . .	. . . . .	. . . . .	. . . . .	\$18,896 39

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
ST. JOSEPH COUNTY.									
Mishawaka	Mishawaka Building and Loan Association							\$790 55	\$8,784 03
South Bend	Building and Loan Association of South Bend	\$3,000 00		\$404 74		\$31 68	\$4 50		62,919 47
South Bend	Kosciusko Building and Loan Fund Association		\$332 47	\$340 31				53	61,245 85
South Bend	Merchants' and Mechanics' B., L. and S. Assn.								42,151 25
South Bend	South Bend Homestead Building and Loan Assn			28 63	\$145 61			708 87	85,000 70
South Bend	St. Joe County Loan and Savings Association	35 00		310 05				155 96	12,487 21
South Bend	Workmen's Building and Loan Association								
Total		\$3,035 00	\$332 47	\$1,083 73	\$145 61	\$31 68	\$4 50	\$1,655 91	\$276,588 51
SULLIVAN COUNTY.									
Dugger	Dugger Building and Loan Association							\$10 10	\$7,267 29
Farmersburg	*Farmersburg Building and Loan Association						\$406 58	107 49	435 95
Sullivan	Sullivan Building, Savings and Loan Association						32 40	2,911 70	40,022 31
Total							\$759 68	\$3, 9 29	\$17,725 55
SWITZERLAND COUNTY. (None.)									
TIPPECANOE COUNTY.									
Clark's Hill	Clark's Hill Building, Savings and Loan Assn.							\$1,256 19	\$5,151 00
Lafayette	Citizens' Building and Loan Association	\$11,200 00		\$1,285 79	\$99 29	\$101 74		10,984 29	212,406 97
Lafayette	*Citizens' Building and Loan Association, "B"	1,900 00		52 45	10 00			195 60	24,216 50
Lafayette	Star City Building and Loan Association	1,000 00		85			\$123 39	3,843 82	54,015 32
Lafayette	Wabash Building and Loan Association						38 01	435 14	14,506 13
Lafayette	*West Lafayette Building and Loan Association						17 87	1,568 88	15,508 50
Lafayette	*Young Men's Society for Savings	6,775 75		28 30			336 90	3,995 06	34,646 80
Total		\$50,875 75		\$1,347 39	\$109 29	\$101 74	\$516 17	\$22,278 98	\$360,001 22

TIPTON COUNTY.									
Tipton	Standard Building, Loan and Savings Association	.....	.....	.....	.....	.....	.....	\$41 98	\$78 05
Tipton	Tipton Building and Loan Association	.....	.....	.....	.....	.....	.....	.....	823 29
	Total	.....	.....	.....	.....	.....	.....	\$41 98	\$901 34
		.....	.....	.....	.....	.....	.....	.....	\$50,355 42
UNION COUNTY.									
Liberty	Liberty Building, Loan and Savings Association	.....	.....	.....	.....	.....	.....	\$172 64	\$305 52
	Total	.....	.....	.....	.....	.....	.....	\$172 64	\$305 52
		.....	.....	.....	.....	.....	.....	.....	\$12,975 32
VANDERBURGH COUNTY.									
Evansville.	Central Trust and Savings Company.	.....	.....	.....	.....	.....	.....	\$793 00	\$2,265 09
Evansville.	Citizens' Building, Loan and Savings Association	.....	.....	.....	.....	.....	.....	.....	32 73
Evansville.	Permanent Building, Loan and Savings Association	.....	.....	.....	.....	.....	.....	.....	1,481 05
Evansville.	Union Savings Company	.....	.....	.....	.....	.....	.....	.....	.....
	Total	.....	.....	.....	.....	.....	.....	\$793 00	\$3,778 87
		.....	.....	.....	.....	.....	.....	.....	\$98,414 15
VERMILLION COUNTY.									
Cayuga	Cayuga Home Savings and Loan Association	.....	.....	.....	.....	.....	.....	\$57 11	\$2,785 66
Cayuga	Citizens' Building and Loan Association	.....	.....	.....	.....	.....	.....	.....	3,172 00
Clinton	Clinton Building and Loan Company, No. 2.	.....	.....	.....	.....	.....	.....	12,848 78	\$366 92
Clinton	Home Loan and Savings Association	.....	.....	.....	.....	.....	.....	.....	.....
Dana.	Vermillion County Savings and Loan Association.	.....	.....	.....	.....	.....	.....	.....	1,155 67
	Total	.....	.....	.....	.....	.....	.....	\$12,905 89	\$1,522 59
		.....	.....	.....	.....	.....	.....	.....	\$87,205 36
VIGO COUNTY.									
Terre Haute.	Cottage Building and Savings Association.	.....	.....	.....	.....	.....	.....	\$2,712 17	\$2,745 01
Terre Haute.	Indiana Savings, Loan and Building Association.	.....	.....	.....	.....	.....	.....	30,677 85	2,755 38
Terre Haute.	Investors' Loan Association	.....	.....	.....	.....	.....	.....	257 00	840 10
Terre Haute.	Mechanics' Loan and Savings Association.	.....	.....	.....	.....	.....	.....	.....	1,042 17
Terre Haute.	Prairie City Mutual Building and Loan Assn., No. 1.	.....	.....	.....	.....	.....	.....	2,019 75	7,807 88
Terre Haute.	Prairie City Building, Loan Fund & Savings Assn., No. 8.	.....	.....	.....	.....	.....	.....	2,800 00	2,055 07
Terre Haute.	Prairie City Building, Loan Fund & Savings Assn., No. 10.	.....	.....	.....	.....	.....	.....	3,435 65	162 97
Terre Haute.	Rose Building, Loan Fund and Savings Assn., No. 2.	.....	.....	.....	.....	.....	.....	2,588 75	.....
Terre Haute.	Rose Building, Loan Fund and Savings Assn., No. 3.	.....	.....	.....	.....	.....	.....	\$21 00	.....
Terre Haute.	Standard Building and Loan Savings Association.	.....	.....	.....	.....	.....	.....	22,243 40	632 00
		.....	.....	.....	.....	.....	.....	490 34	146 48
		.....	.....	.....	.....	.....	.....	\$776 80	.....
	

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 3.—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand.	Total.
Vigo County—Continued.									
Terre Haute	Terre Haute Buildg, Loan Fund & Savgs Assn, No. 11						\$500 00	\$51 37	\$11,041 31
Terre Haute	Terre Haute Buildg, Loan Fund & Savgs Assn, No. 17						33 00	3877 61	15,455 15
Terre Haute	Terre Haute Home and Savings Association	\$13,737 09						7,686 79	173,683 40
Terre Haute	Terre Haute Mutual Savings Association	4 500 00		\$163 10				4,394 61	136,869 41
Terre Haute	Union Savngs Association	2,600 00						5,433 97	53,420 00
Terre Haute	Vigo County Loan and Savings Association				\$146 23			211 17	72,147 47
Terre Haute	Wabash Savings, Loan and Building Association						791 51		4,325 54
Total		\$78,418 57		\$7,416 12	\$186 43	\$776 80	\$56,809 88	\$32,492 37	\$1,106,798 62
WABASH COUNTY.									
Wabash	Diamond Loan and Building Association				\$17 50		\$21 75	\$562 18	\$7,841 83
Wabash	Wabash Savings, Loan Fund and Building Assn							3,556 72	42,274 71
Total					\$17 50		\$21 75	\$4,118 90	\$50,116 54
WARREN COUNTY.									
West Lebanon	W. Lebanon Building, Loan Fund and Savings Assn	\$1,100 00		\$188 62	\$18 50		\$10 85	\$766 48	\$9,539 02
Williamsport	Warren County Buildg, Loan Fund and Savgs Assn	4,209 98		43 09			736 62		21,848 17
Total		\$5,309 98		\$231 71	\$18 50		\$747 47	\$766 48	\$31,387 19
WARRECK COUNTY.									
Boonville	Germania Building, Loan and Savings Ass'n				\$2 75		\$430 63	\$441 85	\$8,697 63
Boonville	Home Building, Loan and Savings Association							2,610 93	21,749 17
Lynnville	Star Building, Loan and Savings Association				1 05		1,741 34	152 20	4,138 63
Newburg	Newburg German B. L. and S. Association							152 80	6,177 20
Newburg	Newburg Building, Loan and Savings Association	\$104 00						960 36	11,108 87
Total		\$104 00			\$3 80		\$2,171 97	\$4,318 14	\$51,871 50

TABLE No. 4.

Showing Number Shares Issued and Withdrawn, Number Loaned, Depositing and Borrowing Members, etc., of the Building and Loan Associations of Indiana for the Year Ending June 30, 1893.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				SHARES UPON WHICH LOANS HAVE BEEN MADE.					
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.	Shares loaned upon at beginning of year.	Loaned during the year.	Repaid during the year.	Present total No. shares loaned on.		
ADAMS COUNTY.															
Decatur	Centennial B., L. F. and S. Ass'n	236	2,517	3	233	104			104	233	159	5	4	160	
Decatur	German B., L. F. and S. Ass'n			119	2,398					2,502	1,248	84	84	1,164	
	Total	236	2,517	122	2,631	104			104	2,735	1,253	88	88	1,324	
ALLEN COUNTY.															
Ft. Wayne	Allen County L. and S. Ass'n	3,760	3,457	629	6,588	523	701	135	1,089	7,678	897	1,320	227	1,990	
Ft. Wayne	*Cleveland B. and L. Ass'n		538	53	485					485	52	52	52	52	
Ft. Wayne	Concordia B. and L. Ass'n	495	19	33	481					481	57	78	78	135	
Ft. Wayne	Ft. Wayne B., L. F. and S. Ass'n	2,851	1,649	135	4,365					4,365	1,033	267	84	1,216	
Ft. Wayne	German B., L. and S. Ass'n, No. 1	357			357					357	271	70		341	
Ft. Wayne	*German B., L. and S. Ass'n, No. 4		391		391					391	30	30		30	
Ft. Wayne	German Allen B., L. and S. Ass'n	352		26	326					326	193	47	10	230	
Ft. Wayne	German Columbus B. and L. Ass'n	469	1	92	378					378	75	16		91	
Ft. Wayne	German Jackson B., L. and S. Ass'n	369		51	318					318	30		2	111	
Ft. Wayne	German Washington B. and L. Ass'n	361		29	335					335	199	46	34	211	
Ft. Wayne	German B. and L. Ass'n	363		47	316					316	122	27	8	141	
Ft. Wayne	*Indiana Farmers' S. and L. Ass'n		11,504		10,287		633	33	600	10,884	450			450	
Ft. Wayne	Jefferson B., L. and S. Ass'n	825		146	679					679	358	66	34	390	
Ft. Wayne	Summit City B., L. and S. Ass'n	337			337					337	248	49		297	

Ft. Wayne	1,095	983	1,072	31	333	73	291	1,095	3,339	1,462	92
Ft. Wayne	1,061	715	8,826	190	405	85	510	10,983	2,474	1,135	4,419
Ft. Wayne	1,135	367	5,092	409	1,486	257	1,638	9,336	960	1,596	3,411
Ft. Wayne	2,940	30	230					6,730	132	58	2,502
Ft. Wayne	260							230			174
Total	32,321	4,553	51,558	1,153	3,558	583	4,128	55,086	10,431	6,893	16,283
BARTHOLOMEW COUNTY.											
Citizens' B. and L. Ass'n.	587	303	1,432					1,432	498	199	614
Enterprise B. and S. Ass'n.	409	294	1,792	66	83	49	100	1,892	306	170	420
Hope B., S. and L. Ass'n.	46	68	242	15	6	3	18	260	47	38	80
Total	1,042	665	3,466	81	89	52	118	3,584	851	407	1,144
BENTON COUNTY.											
Citizens' B. and L. Ass'n.	476	11	465					465	252		252
Otterbein B. and L. Ass'n.	253	102	181					181	90	25	85
Total	729	113	646					646	342	25	337
BLACKFORD COUNTY.											
Blackford B. and L. Ass'n.	467		467					467	64		64
Hartford City	500	8	492					492	217	62	271
Montpelier B. and L. Ass'n.	213		213					213	48	8	56
Oil City B., L. and S. Ass'n.	213		213		11		11	224		40	40
Total	1,180	8	1,385		11		11	1,396	329	110	431
BOONE COUNTY.											
Citizens' B., L., F. and S. Association.	655	77	578					578	226	76	237
Germania B., L., F. and S. Assn.	270	9	261					261		52	52
Lebanon National B., L., F. and S. A.	706	112	642	103	22	70	55	697	314	41	291
New Home B., L., F. and S. Ass'n.	136	40	96					96	66	6	65
*Citizens' B., L. and S. Association	557		557					557		11	11
Home Building and Loan Assn.	131		131					131	70		70
Thornstown B., L., F. and S. Assn.	600		600					600		103	103
Zionsville Building and Loan Assn.	220	73	270	15		10	5	275	63	36	94
Total	1,848	325	3,435	118	22	80	60	3,195	739	325	923
BROWN COUNTY. (None.)											

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				Present total number shares running in force.	SHARES UPON WHICH LOANS HAVE BEEN MADE.			
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.		Shares loaned upon at beginning of year.	Loaned upon during the year.	Repaid during the year.	Present total No. shares loaned on.
Delphi	CARROLL COUNTY.													
	Bowen B., L. and S. Association . .		965	71	894		1,021	117	904	513	36	42	507	
	Total		965	71	894		1,021	117	904	513	36	42	507	
Logansport	CASS COUNTY.													
	Cass County B. and L. Association . .	2,764	712	126	3,370		537	72	826	575	566	23	1,118	
	National L. and S. Association. . . .	5,788	4,299	1,532	8,555	361				1,188	1,216	110	2,294	
	Total	8,552	5,011	1,658	11,905	361	537	72	826	1,763	1,782	133	3,412	
Charlestown	CLARK COUNTY.													
	Charlestown Savings and Loan Assn.	145		25	120					120			11	
	Citizens' Savings and Loan Assn. . .	627	306	474	459		79	11	68	527				
	Falls City Savings and Loan Assn. . .	1,833	2,013	1,459	2,387	45	114	22	137	2,524	60	30	105	
	Home Building and Loan Assn. . . .	391	102	76	417	96	34	19	111	528	102	24	210	
	*Mechanics' S. and L. Assn., No. 5 . .		592		592					592	145		145	
	*Mutual S. and L. Assn., No. 4		743	28	715		196	30	166	881	345	37	308	
	Sixth Jeffersonville German S. & L. A.	878	21	115	784					784	65	84	294	
	Third Ohio Falls S. and L. Assn. . . .	552	15	114	453					453	37	32	154	
	Union Savings and Loan Assn. . . .	527		173	354					354				
	Sellersburg	Sellersburg B. and L. Fund Assn. . .	199		35	164					164	5		118
		Total	5,152	3,792	2,499	6,445	141	423	82	482	793	759	207	1,345

CLAY COUNTY.													
Brazil	133	11	5	139	53	34	12	75	139	27	9	6	46
Brazil	877	283	59	1,160	2	191	60	407	1,235	271	120	16	385
Brazil	1,290	166	175	1,397	276	191	60	407	1,399	653	115	752	1,333
Brazil	2,318	787	175	2,930	276	191	60	407	3,337	987	421	75	1,333
Total	4,618	1,247	239	5,626	331	225	72	484	6,110	1,948	665	97	2,516
CLINTON COUNTY.													
Colfax				250					250		10		10
Frankfort	496	259	50	446					446	154	84	50	188
Frankfort	590		3	587					587	139	57	3	133
Frankfort	433		33	400					400	185	69	33	221
Frankfort	304		145	159					159	176	60	103	133
Frankfort	500		2	498					498	59	53	2	110
Total	2,323	250	233	2,340					2,340	713	333	191	855
CRAWFORD COUNTY. (None.)													
DAVIES COUNTY.													
Elnora	202	104	33	273					273	82	41	8	115
Montgomery	245	238	12	471					471	46	2	48	161
Odon	208		16	192					192	143	22	4	161
Ragsville	44	11	13	42					42	3	5		8
Washington	1,051	145	27	1,172					1,172	416	10		426
Washington	4,570	1,000	711	4,859					4,859	1,596	389	239	1,746
Total	6,323	1,498	812	7,009					7,009	2,286	469	251	2,504
DEARBORN COUNTY.													
Aurora	947	16	88	875					875	190	8	3	195
Aurora	765	271	234	802					802	256	46	26	276
Cochran	856	141	119	878	80	9	7	82	960	316	69	34	351
Lawrenceburg	1,524	1,162	728	1,958					1,958	97	72	26	143
Lawrenceburg	613		6	607					607	501			501
Lawrenceburg	853		33	853					853	853			853
Moore's Hill	207	48		222					222	70	34	16	88
Total	5,765	1,638	1,208	6,195	80	9	7	82	6,277	2,283	229	105	2,407

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				Present total number shares running and paid-up stock.	SHARES UPON WHICH LOANS HAVE BEEN MADE.			
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.		Shares loaned upon at beginning of year.	Loaned during the year.	Repaid during the year.	Present total No. shares loaned on.
Greensburg	DECATUR COUNTY.													
	Greensburg Building Ass'n	735	24	20	739	739				739	40	55	5	90
	Workmen's B. and L. Ass'n	961	130	26	1,065	1,065				1,065	404	36	4	436
	Total	1,696	154	46	1,801	1,801				1,801	444	91	9	526
Garnett	DEKALB COUNTY.													
	* Dekalb County B. and L. Ass'n		273		273	273	1		1	274		7		7
	Total		273		273	273	1		1	274		7		7
Muncie	DELAWARE COUNTY.													
	Delaware County B. S. and L. Ass'n	3,458	227	39	3,646	370	5	2	373	4,019	2,074	158	21	2,211
	Muncie B. L. and S. Ass'n, No. 1	465		162	303					303	210	13		223
	Muncie S. and L. Co.	3,485	1,614	158	4,971					4,971	1,540			1,540
	Mutual Home and Savings Ass'n	540	250	283	507	58	176	96	138	645	160	128	41	247
	Total	7,948	2,121	642	9,427	428	181	98	511	9,938	3,984	299	62	4,221
Ferdinand Huntingburg Jasper	DUBOIS COUNTY.													
	Ferdinand B. L. and S. Association	500	430		924					924	182			182
	Progress B. L. F. and S. Association	956	1,000	6	1,956					1,956	186	164		360
	Phenix Loan Association													
	Total	1,456	1,430	6	2,880					2,880	368	164		532

ELKHART COUNTY.

Elkhart.	4,329	2,345	530	6,144	48	20	48	20	6,164	584	422	52	954
Elkhart.	1,155		22	1,133					1,133	622	173	15	780
Elkhart.	1,294	141	176	1,259					1,259	244	101	7	388
Goshen.	532		36	496					496	190	41	22	209
People's National B. and L. Ass'n													
Total.	7,310	2,486	764	9,032	48	20	48	20	9,052	1,690	737	96	2,331
FAYETTE COUNTY.													
Fayette S. and L. Association	1,876	234	181	1,929					1,929	705	55	48	712
German B. and L. Association	305	91	17	379					379	32	6		38
Total.	2,181	325	198	2,308					2,308	737	61	48	750
FLOYD COUNTY.													
East End B. and S. Association	650	452	316	786	45	89	10	124	910	60	107	2	165
Home Loan Association	2,654	572	481	2,745	261	59	140	180	2,925	1,064	431	220	1,275
Howard Park Building Association	729	62	186	605	41	7	47	1	606	270	45	60	255
Mechanics' B. and S. Association	1,921	283	313	1,861	288	39	26	301	2,162	511	43	16	538
People's B. and L. Association	3,863	632	589	3,906	684	41	186	539	4,445	2,020	290	163	2,147
Workmen's Building Association.	2,954	1,375	758	3,571	767	1,182	756	1,193	4,764	1,043	814	219	1,638
Total.	12,771	3,376	2,673	13,474	2,086	1,417	1,165	2,338	15,812	4,968	1,730	680	6,018
FOUNTAIN COUNTY.													
Attica.	2,611	475	187	2,899	303		12	291	3,190	956	206	54	1,108
Covington B. and L. Association	1,115	740	26	1,829					1,829	481	85	27	539
Hillsboro B. and L. Association	315	50	5	360					360	124		6	118
Mellott B. and L. Association	133	81	20	194					194	34	12	3	43
Newtown B. and L. Association	166		33	133					133	27	6		33
Veedersburg S. and L. Association.	441	125	48	518					518	119	66		185
Total.	4,781	1,471	319	5,933	303		12	291	6,224	1,741	375	90	2,025
FRANKLIN COUNTY.													
Brookville B., L. and S. Association	308		58	250					250	225			225
Citizens' B., L. and S. Association	495		74	421					421	164	102	61	205
Laurel B., L. and S. Association													
Franklin B. and L. Association	177	56	10	223					223	32			32
Total.	980	56	142	894					894	421	102	61	462

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				Present total number shares running in force.	SHARES UPON WHICH LOANS HAVE BEEN MADE.				
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.		Shares loaned upon at beginning of year.	Loaned upon during the year.	Repaid during the year.	Present total No. shares loaned on.	
FULTON COUNTY.															
Rochester	Indiana Farmers' B. and L. Ass'n	533	236	131	638	61	233	65	229	867	75	262	13	324	
Rochester	Rochester B. and L. Association	241		49	192					192	35	49		84	
	Total	774	236	180	830	61	233	65	229	1,059	110	311	13	408	
GIBSON COUNTY.															
Fort Branch.	Fort Branch B., L. & S. Association	344		2	342					342	111	39	2	148	
Francisco	Francisco B., L. F. and S. Ass'n	226		1	225					225	119	2		121	
Haubstadt.	Haubstadt B. and L. Association	395			395					395	172	63	7	228	
Hazlet	Hazlet B., L. and S. Association	20			20					20	11			11	
Oakland City	Oakland B., L. F. and S. Association	964	500	42	1,422					1,422	351	96	21	426	
Oakland City	People's B., L. F. and S. Association	487	33	28	492					492	184	6		178	
Owensville	Mutual B., L. and S. Association	293	3	44	252					252	85	28	3	110	
Princeton	Home B., L. and S. Association	905			905					905				153	
Princeton	Mechanics' B., L. F. and S. Ass'n	397	1,992	110	1,882					1,882	170	158	5	229	
Princeton	Princeton B., L. F. and S. Ass'n				397					397		59			
	Total	4,031	2,528	227	6,332					6,332	1,203	445	44	1,604	
GRANT COUNTY.															
Fairmount	Fairmount B. and L. Association	592		46	546					546	147	81	33	195	
Gas City.	Gas City Building Association														
Marion	American B. and L. Association		137		137		91		91	228		103		103	
Marion	Honestead B. and L. Association	737		50	687					687	88	35	30	93	
Marion	Marion H. and S. Association	1,103	353	616	840	68	61	6	123	963	124	113	4	233	
Marion	Safety Fund B. and L. Association	615		29	586					586	97	30		127	
Marion	Union B. and L. Association	46		7	39					39	29		2	27	
	Total	3,093	490	748	2,835	68	152	6	214	3,049	485	362	69	778	

GREENE COUNTY.

Bloomfield	972	235	289	918	. . . . .	. . . . .	. . . . .	. . . . .	918	494	117	107	504
Bloomfield		694		694	. . . . .	. . . . .	. . . . .	. . . . .	745	. . . . .	100		100
Bloomfield		413		413	. . . . .	. . . . .	. . . . .	. . . . .	442	. . . . .	42		42
Linton	743	510	77	1,176	. . . . .	. . . . .	. . . . .	. . . . .	1,176	324	172	26	470
Owensburgh	163	24	41	146	. . . . .	. . . . .	. . . . .	. . . . .	146	66	10	18	58
Worthington	653	90	44	699	. . . . .	. . . . .	. . . . .	. . . . .	699	236	86	17	305
Total	2,531	1,966	451	4,046	. . . . .	. . . . .	. . . . .	. . . . .	4,126	1,120	527	168	1,479

HAMILTON COUNTY.

Noblesville	1,042		125	917	. . . . .	. . . . .	. . . . .	. . . . .	917	294	219	36	477
Noblesville	1,995		32	1,963	. . . . .	. . . . .	. . . . .	. . . . .	1,963	869	172	36	905
Noblesville		1,000		1,000	. . . . .	. . . . .	. . . . .	. . . . .	1,000		136		136
Noblesville	725		32	693	. . . . .	. . . . .	. . . . .	. . . . .	693	385	85	32	438
Sheridan	196	97	49	246	. . . . .	. . . . .	. . . . .	. . . . .	265	19	52	5	66
Sheridan	198		10	186	. . . . .	. . . . .	. . . . .	. . . . .	186	106	21		127
Westfield	79		14	65	. . . . .	. . . . .	. . . . .	. . . . .	65	38	3		41
Total	4,235	1,097	292	5,070	. . . . .	. . . . .	. . . . .	. . . . .	5,089	1,711	588	109	2,190

HANCOCK COUNTY.

Greenfield	847	271	243	875	. . . . .	. . . . .	. . . . .	. . . . .	875	311	114	89	336
Greenfield	363	84	62	385	. . . . .	. . . . .	. . . . .	. . . . .	436	112	33	19	126
Total	1,210	355	305	1,260	. . . . .	. . . . .	. . . . .	. . . . .	1,311	423	147	108	462

HARRISON COUNTY.

Corydon	564	259	78	745	. . . . .	. . . . .	. . . . .	. . . . .	1,162	410	205	43	572
Saving and Loan Association . . . . .					. . . . .	. . . . .	. . . . .	. . . . .
Total	464	259	78	745	. . . . .	. . . . .	. . . . .	. . . . .	1,162	410	205	43	572

HENDRICKS COUNTY.

Danville	419	52	143	328	. . . . .	. . . . .	. . . . .	. . . . .	360	175	22	49	148
Danville	56		12	44	. . . . .	. . . . .	. . . . .	. . . . .	78	80		49	31
Total	475	52	155	372	. . . . .	. . . . .	. . . . .	. . . . .	438	255	22	98	179

HENRY COUNTY.

Henry County B., L. and S. Ass'n	1,408	273	151	1,530	. . . . .	. . . . .	. . . . .	. . . . .	1,542	400	93	51	442
Total	1,408	273	151	1,530	. . . . .	. . . . .	. . . . .	. . . . .	1,542	400	93	51	442

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME,	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				Present total number and paid-up stock in force.	SHARES UPON WHICH LOANS HAVE BEEN MADE.				
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.		Shares loaned upon during the year.	Repaid during the year.	Present total loaned on.		
HOWARD COUNTY.															
Kokomo.	Home B. and L. Association	2,339	1,780	1,091	3,028	340	216	156	400	3,428	600	260	23	837	
Kokomo.	Kokomo L. and S. Association	3,712	2,013	1,566	4,059	306	783	491	598	4,758	1,370	881	294	1,957	
	Total	6,051	3,793	2,657	7,187	646	999	647	998	8,185	1,970	1,141	317	2,794	
HUNTINGTON COUNTY.															
Huntington	Equitable B. and L. Association	308	946	664	590	7	18	7	18	608	8	28	11	25	
Huntington	Farmers' National L. and S. Ass'n.	659	172	223	608	6	4	1	9	617	143	23	18	148	
Huntington	Home B., L. F. and S. Ass'n.	115	..	13	102	..	..	..	..	102	55	..	..	55
Huntington	Huntington Co. B., L. F. and S. Ass'n.	280	..	73	207	..	..	..	..	207	113	..	16	97
Huntington	Huntington Co. L. and S. Ass'n.	555	67	117	565	58	12	1	69	574	140	34	24	150	
Huntington	Huntington Homestead L. and T. Co. . . . .	..	..	..	..	750	..	..	750	750	73	..	3	70
	Total	1,917	1,185	1,090	2,012	821	34	9	846	2,858	532	85	72	545	
JACKSON COUNTY.															
Brownstown	Brownstown Building Association	477	..	61	416	..	..	..	..	416	136	109	20	225
Brownstown	Live Men's B. and L. F. Ass'n.	526	..	10	516	..	..	..	..	516	516	..	..	516
Brownstown	Mutual B., L. F. and T. Ass'n. . . . .	..	398	..	398	..	..	..	..	398	..	34	..	34
Crothersville	Citizens' B. and L. F. Ass'n.	364	13	31	346	..	..	..	..	346	160	41	26	175
Medora	Medora B., L. F. and S. Ass'n.	231	..	..	231	..	..	..	..	231	231	..	..	231
Seymour	Co-operative B. and L. Ass'n.	1,376	753	28	2,101	..	..	..	..	2,101	63	334	34	363
Seymour	Germania B., L. F. and S. Ass'n.	1,290	..	313	977	..	..	..	..	977	548	98	..	646
Seymour	Jackson Building Association	893	..	171	722	..	..	..	..	722	130	..	..	130
Seymour	Merchants' and Laborers' Bld'g Ass'n.	1,100	..	116	984	..	..	..	..	984	310	130	55	385

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				Present total number shares running in force.	SHARES LOANED UPON AT BEGINNING OF YEAR.				SHARES UPON WHICH LOANS HAVE BEEN MADE.		
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.		Shares loaned upon at beginning of year.	Loaned upon during the year.	Repaid during the year.	Present total No. shares loaned on.			
	JOHNSON COUNTY.																
Edinburg	Citizens' B., L. F. and S. Ass'n	375	. . . . .	41	334	. . . . .	. . . . .	. . . . .	. . . . .	334	129	15	7	137			
Edinburg	Edinburg B., L. F. and S. Ass'n	391	. . . . .	36	355	. . . . .	. . . . .	. . . . .	. . . . .	355	392	267	118	541			
Franklin	Mutual B. and L. Ass'n	1,600	559	200	1,959	38	. . . . .	38	. . . . .	1,959	234	292	67	459			
Greenwood	Greenwood B. and L. Ass'n	694	164	38	820	. . . . .	. . . . .	. . . . .	. . . . .	820	234	292	67	459			
Whiteland	Whiteland B. and L. Ass'n	132	. . . . .	. . . . .	132	. . . . .	. . . . .	. . . . .	. . . . .	132	14	14	. . . . .	28			
Total		3,192	723	315	3,600	38	. . . . .	38	. . . . .	3,600	769	588	192	1,165			
	KNOX COUNTY.																
Monroe City	Knox County and Monroe City B. and L. Ass'n	102	. . . . .	. . . . .	102	. . . . .	. . . . .	. . . . .	. . . . .	102	13	1	. . . . .	14			
Vincennes	Citizens' B. and L. F. Ass'n	507	. . . . .	77	430	. . . . .	. . . . .	. . . . .	. . . . .	430	445	36	56	425			
Vincennes	Farmers' B. and L. Ass'n	714	17	165	566	127	. . . . .	4	. . . . .	672	463	32	32	431			
Vincennes	Home B. and L. Ass'n	412	. . . . .	. . . . .	412	73	. . . . .	25	. . . . .	485	95	. . . . .	. . . . .	95			
Vincennes	Knox B., L. F. and S. Ass'n	392	596	316	572	296	. . . . .	68	. . . . .	740	146	133	72	207			
Vincennes	People's L., S. and B. Ass'n	1,811	962	277	2,496	364	. . . . .	379	. . . . .	3,101	558	603	71	1,090			
Vincennes	Vincennes and Knox County B., L. F. and S. Ass'n	1,975	1,062	662	2,375	860	. . . . .	289	. . . . .	2,865	652	677	279	1,050			
Total		5,913	2,637	1,497	7,053	860	. . . . .	740	. . . . .	8,395	2,372	1,450	510	3,312			
	KOSCIUSKO COUNTY.																
Mentone	Mentone B., L. and S. Association	249	. . . . .	3	246	. . . . .	. . . . .	. . . . .	. . . . .	246	52	20	. . . . .	72			
Milford	Milford B. and L. Association	198	. . . . .	8	190	. . . . .	. . . . .	. . . . .	. . . . .	190	27	15	. . . . .	42			
Warsaw	Kosciusko B., L. and S. Association	787	243	163	867	195	. . . . .	6	. . . . .	873	290	71	35	326			
Warsaw	People's S. and L. Association	2,104	622	76	2,650	280	. . . . .	280	. . . . .	2,845	472	508	30	950			
Total		3,338	865	250	3,953	195	. . . . .	286	. . . . .	4,154	841	614	65	1,390			

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				SHARES UPON WHICH LOANS HAVE BEEN MADE.					
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.	Shares loaned upon at beginning of year.	Loaned up during the year.	Repaid during the year.	Present total No. shares loaned on.		
MARION COUNTY—Continued.															
Indianapolis	Big Four Building Association.	7,311	7,424	4,800	9,935	425	735	139	1,021	10,956	571	809	74	1,806	
Indianapolis	Blake Street S. and L. Assn., No. 4	101		39	62					62	75	5	29	51	
Indianapolis	Bluff Road S. and L. Association	477	179	50	606					606	148	11	147	159	
Indianapolis	Celtic S. and L. Association	1,864	1,357	480	2,741					2,741	685	434	82	972	
Indianapolis	Center B. and L. Association.	919	540	262	1,197					1,197	277	202	9	397	
Indianapolis	Centennial Savings Association	372		30	342					342	95	12	13	98	
Indianapolis	Citizens' Savings and Loan Assn.	389		2	397					397	138	15	143	143	
Indianapolis	*City Savings and Loan Association		312	39	273					273		12		76	
Indianapolis	Clifford Avenue S. and L. Assn.	215		64	151					151	97		21	686	
Indianapolis	College Avenue S. and L. Assn.	1,583	529	476	1,646			16	32	1,646	635	381	330	138	
Indianapolis	Columbia S. and L. Association	422	270	135	557		27	21		589	79	64	5	51	
Indianapolis	Co-operative S. and L. Association	327		30	297				13	375	66		11	55	
Indianapolis	Court House B. and L. Association	379	43	60	382		13			509	129	47	29	147	
Indianapolis	Cottage B. and L. Association	464	131	86	509		8			1,098	348	137	205	340	
Indianapolis	Dana B. and L. Association	1,023	180	105	1,098					1,098	111	54	46	119	
Indianapolis	Diamond S. and L. Association	179		14	165					165	506	142	112	536	
Indianapolis	Dime Savings and Loan Association	556			556					556	53			53	
Indianapolis	*Downey Street S. and L. Assn., No. 1.		705	33	672					672	43			43	
Indianapolis	*Downey Street S. and L. Assn., No. 2.	463		3	460					460	104	22		126	
Indianapolis	Eastern Savings and Loan Association	549	169	24	694					694	152	74		226	
Indianapolis	E. Washington Street B. and L. Assn.	647	51	6	692					692	45			74	
Indianapolis	Economic										45	42	13	146	
Indianapolis	Economy Savings and Loan Assn.	291		10	191					191	146			146	
Indianapolis	English Avenue L. and S. Assn., No. 2.	543		33	510					510	584			584	
Indianapolis	Equitable Building and Loan Assn.	1,413			1,413			25	402	1,815	2,318			2,318	
Indianapolis	Equitable Savings and Loan Assn.	5,252			5,252		1,146	135	70	6,463	121			121	
Indianapolis	*Equitable State B. and L. Association	1,255			1,255			124	124	1,379	185		133	510	
Indianapolis	Eureka Savings and Loan Association	1,672	755	605	1,822					1,822	458			510	
Indianapolis	Farm and Lot S. and L. Association	302	17	68	251		8	3	11	262	60		1	59	

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				Present total number of shares running and paid up stock in force.	SHARES UPON WHICH LOANS HAVE BEEN MADE.				
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.						
MARION COUNTY—Continued.															
Indianapolis	*Lombard B. and L. Association	542	519	95	424	..	..	..	5	429	24	..	..	24	24
Indianapolis	Madison Ave. S. and L. Assn. No. 3.	395	..	15	527	..	..	..	..	527	263	..	..	263	283
Indianapolis	Madison Ave. S. and L. Assn. No. 4.	192	25	37	383	..	..	..	..	383	34	..	..	34	79
Indianapolis	Madison Road S. and L. Association.	442	20	35	177	..	..	..	..	177	..	..	..	..	..
Indianapolis	Marion County S. and L. Association.	705	..	19	423	..	..	..	..	423	118	..	..	118	153
Indianapolis	Marion Trust and Loan Company	..	..	411	294	..	..	..	..	294	140	..	..	140	95
Indianapolis	Mass. Ave. and Michigan St. Assn	..	308	..	308	..	..	..	..	308	..	..	..	..	16
Indianapolis	*McCarthy St. S. and L. Association	353	..	11	342	..	..	..	..	342	77	..	..	77	83
Indianapolis	Monument L. and L. Association.	492	..	335	157	..	..	..	..	157	42	..	..	42	19
Indianapolis	Morris St. S. and L. Association.	265	..	..	265	..	..	..	..	265	185	..	..	185	40
Indianapolis	Mutual Home and S. Association.	4,405	581	783	4,203	702	208	79	831	5,034	2,773	595	253	3,115	196
Indianapolis	National B. L. and S. Ass'n	8,434	1,759	1,161	9,032	653	107	146	614	9,646	1,510	1,425	117	2,818	3,115
Indianapolis	National B. L. and S. Ass'n, No. 2	5,743	4,106	3,322	6,527	..	245	15	230	6,757	481	750	111	1,120	1,120
Indianapolis	National S. and L. Ass'n.	409	274	106	577	..	..	..	..	577	280	21	63	238	238
Indianapolis	New Commercial S. and L. Ass'n	539	..	20	519	..	..	..	..	519	149	..	..	149	149
Indianapolis	New Jersey St. B. and L. Ass'n.	251	44	78	217	..	..	..	..	217	62	..	..	62	69
Indianapolis	New Mass. Ave. S. and L. Ass'n	815	..	37	778	..	..	..	..	778	218	..	..	218	218
Indianapolis	*New Merrill St. S. and L. Ass'n	..	467	30	437	..	..	..	..	437	..	..	..	..	..
Indianapolis	New People's Savings Ass'n	295	107	55	347	..	..	..	..	347	94	..	..	94	109
Indianapolis	New Shelby St B and L. Ass'n	234	234	17	217	..	..	..	..	217	217	..	..	217	217
Indianapolis	New Year's B. and L. Ass'n	643	70	83	630	..	..	..	..	630	630	..	..	630	56
Indianapolis	Noble St. S. and L. Ass'n	926	..	57	869	..	..	..	..	869	291	..	..	291	291
Indianapolis	North East S. and L. Ass'n	807	10	139	678	..	..	..	..	678	345	..	..	345	432
Indianapolis	North New Jersey St S. and L. Ass'n	460	..	93	437	..	..	..	..	437	161	..	..	161	161
Indianapolis	North Side S. and L. Ass'n	928	307	139	1,096	..	..	12	..	1,096	345	..	..	345	67
Indianapolis	Occidental S. and L. Ass'n	810	526	561	775	..	..	..	..	775	192	..	..	192	48
Indianapolis	Pan Handle B., S. and L. Ass'n	..	1,172	283	889	..	34	..	..	923	163	..	..	163	151
Indianapolis	Parnell B. and L. Ass'n.	156	181	54	283	..	..	..	..	283	63	..	..	63	94

Indianapolis	People's S. and L. Ass'n	435	429	6	429	56	114	34	4	144
Indianapolis	Personal Property S. and L. Ass'n	429	386	43	386	56	429	66	..	66
Indianapolis	Phoenix S. and L. Ass'n	44	456	80	456	..	133	51	10	174
Indianapolis	Plymouth S. and L. Ass'n	1,075	2,723	762	2,723	..	2,723	224	94	762
Indianapolis	Progress S. and L. Ass'n	200	725	9	725	..	129	5	6	128
Indianapolis	Prospect S. and L. Ass'n	410	431	87	431	..	189	68	85	172
Indianapolis	Provident S. and L. Ass'n	78	627	11	627	41	172	107	49	230
Indianapolis	Prudential Depository S. and L. Ass'n	1,189	1,265	478	1,265	..	308	163	96	375
Indianapolis	Railroad Men's B. and S. Ass'n	554	7,887	1,981	7,887	216	2,863	1,811	862	3,812
Indianapolis	Royal S. and L. Ass'n	3,701	516	187	516	30	394	202	70	135
Indianapolis	Rural S. and L. Ass'n	384	668	17	668	..	147	89	7	229
Indianapolis	Safe Deposit S. and L. Ass'n	129	..	..	..	..	..	..	..	..
Indianapolis	Security S. and L. Ass'n	175	175	..	175	4	179	10	..	10
Indianapolis	South Eastern S. and L. Ass'n	563	636	83	636	..	148	62	15	195
Indianapolis	South Meridian St. S. and L. Ass'n	156	464	1	464	..	271	70	2	341
Indianapolis	Standard S. and L. Ass'n	465	792	34	792	..	186	107	15	278
Indianapolis	Standard S. and L. Ass'n	569	1,351	7	1,351	20	936	231	..	231
Indianapolis	Star S. and L. Ass'n	2,208	2,409	220	2,409	..	2,409	122	..	936
Indianapolis	State B. and L. Ass'n	421	1,675	66	1,675	79	1,754	53	2	122
Indianapolis	State B. and L. Ass'n, No. 2	1,741	359	12	359	..	69	219	40	335
Indianapolis	St. Clair S. and L. Ass'n	371	876	244	876	69	206	74	18	414
Indianapolis	Sun S. and L. Co.	701	886	82	886	..	358	453	371	811
Indianapolis	Teutonia S. and L. Ass'n	2,028	1,884	524	1,884	115	2,415	228	140	302
Indianapolis	Thorne Block S. and L. Ass'n	380	613	47	613	..	324	13	66	302
Indianapolis	Turner's B. and S. Ass'n, No. 2	559	324	11	324	..	168	10	10	171
Indianapolis	Union S. and L. Ass'n, No. 2	335	416	28	416	..	165	71	16	220
Indianapolis	Union Depot S. and L. Ass'n	444	206	21	206	..	91	53	16	128
Indianapolis	Union Mutual B. and L. Ass'n, No. 2	227	463	642	463	317	1,036	818	190	1,694
Indianapolis	Union National S. and L. Ass'n	3,307	13,869	1,802	13,869	2,581	17,500	2,208	26	3,087
Indianapolis	United States S. F. and Investment Co	7,668	3,784	2,763	3,784	598	5,058	891	214	1,434
Indianapolis	Virginia Ave. B. and L. Ass'n	1,951	587	33	587	13	559	56	4	52
Indianapolis	West Market Exchange B. and L. Ass'n	620	271	121	271	..	93	60	63	90
Indianapolis	Western S. and L. Ass'n	119	850	82	850	..	272	29	49	252
Indianapolis	World B. L. and Investment Co	52	..	..	..	..	..	..	..	..
Total		197,400	242,117	45,410	242,117	17,223	53,395	26,524	8,057	72,462
MARSHALL COUNTY. (None.)										
MARTIN COUNTY.										
Loogootee	Loogootee B. and L. Ass'n	450	559	255	559	..	212	32	115	129
Shoals	Shoals S. and L. Ass'n	526	1,080	6	1,080	..	185	215	32	368
Total		976	1,619	261	1,619	..	397	247	147	497

Associations marked thus * had not been organized a year on June 30, 1893.

MORGAN COUNTY.													
Martinsville.	1,005	478	92	1,391	. . . . .	. . . . .	. . . . .	. . . . .	1,391	437	66	. . . . .	503
Total	1,005	478	92	1,391	. . . . .	. . . . .	. . . . .	. . . . .	1,391	437	66	. . . . .	503
NEWTON COUNTY.													
Goodland	484	. . . . .	48	436	. . . . .	. . . . .	. . . . .	. . . . .	436	116	44	2	158
Total	484	. . . . .	48	436	. . . . .	. . . . .	. . . . .	. . . . .	436	116	44	2	158
NOBLE COUNTY.													
Kendallville	442	. . . . .	55	387	. . . . .	. . . . .	. . . . .	. . . . .	387	234	29	. . . . .	262
Kendallville	500	. . . . .	. . . . .	500	. . . . .	. . . . .	. . . . .	. . . . .	500	60	39	. . . . .	90
Ligonier	218	308	24	194	. . . . .	. . . . .	. . . . .	. . . . .	194	16	14	. . . . .	30
Ligonier . . . . .	. . . . .	. . . . .	. . . . .	308	. . . . .	. . . . .	. . . . .	. . . . .	313	. . . . .	11	. . . . .	11
Total	1,160	308	79	1,389	. . . . .	. . . . .	. . . . .	. . . . .	1,394	310	93	. . . . .	403
OHIO COUNTY.													
Rising Sun B., L. F. and S. Ass'n . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Total . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
ORANGE COUNTY.													
Orleans	394	245	79	560	. . . . .	. . . . .	. . . . .	. . . . .	560	133	67	1	199
Total	394	245	79	560	. . . . .	. . . . .	. . . . .	. . . . .	560	133	67	1	199
OWEN COUNTY. (None.)													
PARKE COUNTY.													
Bloomingtondale	162	. . . . .	5	157	. . . . .	. . . . .	. . . . .	. . . . .	157	99	. . . . .	. . . . .	99
Bloomingtondale	213	2	32	183	. . . . .	. . . . .	. . . . .	. . . . .	183	34	15	2	47
Rockville	193	111	13	291	. . . . .	. . . . .	. . . . .	. . . . .	291	65	55	. . . . .	120
Rockville	387	. . . . .	32	355	. . . . .	. . . . .	. . . . .	. . . . .	355	48	11	. . . . .	59
Rosedale	122	7	4	125	. . . . .	. . . . .	. . . . .	. . . . .	125	75	25	4	96
Total	1,077	120	86	1,111	. . . . .	. . . . .	. . . . .	. . . . .	1,111	321	106	6	421

Associations marked thus * had not been organized a year on June 30, 1893.

PUTNAM COUNTY.													
Cloverdale	253	60	132	181	...	...	...	...	181	48	4	10	42
Greencastle	2,129	577	376	2,330	...	...	...	...	2,330	685	321	73	933
Greencastle	1,214	548	48	1,714	55	287	...	...	2,052	233	372	...	605
Roachdale	52	144	...	196	...	...	...	...	196	26	9	...	35
Russellville	181	...	2	179	...	...	...	...	179	110	...	...	110
Total	3,829	1,929	558	4,000	55	287	4	338	4,938	1,102	706	83	1,725
RANDOLPH COUNTY.													
Union City	447	...	238	209	...	...	...	...	209	233	164	238	159
Union City	456	194	105	545	...	...	...	...	545	73	49	...	122
Winchester	445	439	317	567	53	101	5	149	716	154	122	11	265
Total	1,348	633	660	1,321	53	101	5	149	1,470	460	335	249	546
RIPLEY COUNTY.													
Batesville	376	108	63	421	...	...	...	...	421	108	4	16	96
Batesville	634	209	111	732	...	...	...	...	732	175	113	3	985
Milan	248	...	...	248	...	...	...	...	248	178	40	1	219
Osgood	161	28	61	128	...	...	...	...	128	34	17	...	51
Sunman	328	20	...	348	...	...	...	...	348	100	...	...	100
Versailles	256	49	26	277	...	...	...	...	277	121	...	...	121
Total	2,003	414	263	2,154	...	...	...	...	2,154	716	174	20	870
RUSH COUNTY.													
Building Association No. 10	2,281	413	318	2,376	100	15	7	108	2,484	731	209	96	844
Equitable B. and L. Association	...	1,482	199	1,283	...	...	...	...	1,283	...	287	21	268
Prudential B. and L. Association	...	504	31	473	...	77	...	77	550	...	95	9	86
Rushville Saving Association	474	...	73	401	...	...	...	...	401	143	57	13	187
Total	2,755	2,399	621	4,533	100	92	7	185	4,718	874	650	129	1,385
SCOTT COUNTY.													
Scottsburg B. and L. Association	452	271	76	647	9	...	1	8	655	167	94	27	234
Total	452	271	76	647	9	...	1	8	655	167	94	27	234

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				Present total number shares running and paid-up stock in force.	SHARES UPON WHICH LOANS HAVE BEEN MADE.							
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.		Shares loaned upon at beginning of year.	Loaned upon during the year.	Repaid during the year.	Present total No. shares loaned on.				
	SHELBY COUNTY.																	
Flat Rock	Flat Rock Building Association . . .	108	6	3	111					111	29	12		41				
Shelbyville	Central Building Association . . .	300		79	221					221	84		16	68				
Shelbyville	Citizens' Building Association . . .	1,021		313	708					708	265		64	201				
Shelbyville	Enterprise B. and L. Association . . .	1,077		270	807					807	293	41	57	277				
Shelbyville	Home Loan Association	734		125	609					609	172		4	168				
Shelbyville	Mechanics' Building Association . . .	432		12	420					420	173		10	99				
Shelbyville	Model B. and L. Association . . .	717	17	114	620					620	71	28		909				
Shelbyville	Mutual B. and S. Association . . .	2,584	1,957	884	3,657	130	350	19	461	4,118	244	701	36	909				
Shelbyville	People's Building Association . . .	709		206	503					503	218	8	10	246				
Shelbyville	Shelbyville Loan Association . . .	734		107	627					627	155	82	45	192				
	Total	8,416	1,980	2,113	8,283	130	350	19	461	8,744	1,739	872	242	2,369				
	SPENCER COUNTY.																	
Dale	*Date B., L. and S. Association . . .	243	150	7	150					150		31		31				
Rockport	Home B. and L. Association . . .	243	9		245					245	18			18				
	Total	243	159	7	395					395	18	31		49				
	STARKE COUNTY. (None.)																	
	STEUEN COUNTY.																	
Angola	Steuben County L. and S. Ass'n . . .	681			681	31	10		41	722		168		168				
		681			681	31	10		41	722		168		168				

ST. JOSEPH COUNTY.												
Mishawaka	776	238	58	956	. . . . .	. . . . .	. . . . .	556	146	48	3	191
South Bend	3,263	818	416	3,665	. . . . .	. . . . .	. . . . .	3,665	780	260		1,040
South Bend	6,454	1,920	2,184	6,190	. . . . .	. . . . .	. . . . .	6,190	1,297	463	162	1,598
South Bend		804	37	767	. . . . .	120	. . . . .	120	887	207	10	197
South Bend . . . . .					. . . . .	. . . . .	. . . . .
South Bend	4,009	1,063	315	4,757	. . . . .	. . . . .	. . . . .	4,757	621	763	256	1,128
South Bend		502	2	500	. . . . .	. . . . .	. . . . .	500		171	30	141
Total	14,502	5,345	3,012	16,835	. . . . .	120	. . . . .	120	2,844	1,912	461	4,295
SULLIVAN COUNTY.												
Dugger	163	81	37	207	. . . . .	. . . . .	. . . . .		66	30	. . . . .	96
Farmersburg		148		148	. . . . .	. . . . .	. . . . .			2		2
Sullivan	1,673	469	209	1,933	. . . . .	. . . . .	. . . . .	1,933	598	335	109	824
Total	1,836	698	246	2,298	. . . . .	. . . . .	. . . . .		664	367	109	922
SWITZERLAND COUNTY. (None.)												
TIPEGANOE COUNTY.												
Clark's Hill	37	58	16	79	. . . . .	. . . . .	. . . . .		13	27	9	31
Lafayette	5,013			5,013	. . . . .	431	. . . . .		3,050			3,060
Lafayette	971			971	. . . . .	. . . . .	. . . . .	971	190			190
Lafayette	3,026	524	58	3,492	. . . . .	30	. . . . .	306	628	447	64	1,011
Lafayette	1,809	40	68	1,781	. . . . .	70	. . . . .	28	730	50	60	720
Lafayette		629	5	624	. . . . .	155	. . . . .	150		156		156
Lafayette		471		471	. . . . .	. . . . .	. . . . .	621		124		124
Total	10,856	1,722	147	12,431	. . . . .	195	. . . . .	13,346	4,621	804	133	5,292
TIPTON COUNTY.												
Tipton	879			879	. . . . .	. . . . .	. . . . .		199			199
Tipton	892	102	147	847	. . . . .	. . . . .	. . . . .	82	301	90	52	339
Total	1,771	102	147	1,726	. . . . .	. . . . .	. . . . .	82	500	90	52	538
UNION COUNTY.												
Liberty	579	185	57	707	. . . . .	. . . . .	. . . . .		244	167	39	372
Total	579	185	57	707	. . . . .	. . . . .	. . . . .		244	167	39	372

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				SHARES UPON WHICH LOANS HAVE BEEN MADE.				
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.	Shares loaned upon at beginning of year.	Loaned upon during the year.	Repaid during the year.	Present total No. shares loaned on.	
VANDERBURGH COUNTY.														
Evansville	Central Trust and Savings Company.	4,160	1,589	346	5,343	250	261	35	476	5,819	610	481	20	1,071
Evansville	Citizens' B., L. and S. Association.	457	101	132	366	25	37	7	55	421	182	40	30	192
Evansville	Permanent B., L. and S. Association.	2,417	191	47	2,561	378	40	21	397	2,958	1,729	181	111	1,799
Evansville	Union Savings Company.		515		515		19		19	534		21	5	16
	Total	6,974	2,396	585	8,785	653	357	63	947	9,732	2,521	723	166	3,078
VERMILION COUNTY.														
Cayuga	Cayuga Home S. and L. Association.	72	119	3	188		8		8	196	177	30		30
Cayuga	Citizens' B. and L. Association.	689	199	57	831	108	86	53	141	972	458	94	108	189
Clinton	Home L. and S. Association.	428	260	14	674	4				678	106	96	14	444
Dana	Vermillion County S. and L. Assn.	421	136	47	510	342	112	39	415	925	351	136	21	466
	Total	1,877	714	121	2,470	454	206	92	568	3,038	1,092	368	143	1,317
Vigo County.														
Terre Haute	Cottage Building and Savings Assn.	2,358			2,358	918			918	3,276	1,731	966	308	1,731
Terre Haute	Indiana S., L. and B. Association.	3,966	2,160	1,625	4,501	837	334	368	803	5,304	1,651	51		2,309
Terre Haute	Investors' Loan Association.		170		170		59		59	229				51
Terre Haute	Mechanics' L. and S. Association.	2,455	856	338	2,973	1,300	393	87	1,606	4,579	1,808	685	227	2,266
Terre Haute	Prairie City Mutual B. and L. A., No. 1.	678		52	626					626	958	35	22	371
Terre Haute	Prairie City B., L. F. and S. A., No. 8.	148		6	142					142	63	10		73
Terre Haute	Prairie City B., L. F. and S. A., No. 10.	173		23	150					150	65	4	2	67
Terre Haute	Rose B., L. F. and S. Assn., No. 2.	3,949	62	480	3,531					3,531	1,744	260	274	1,730
Terre Haute	Rose B., L. F. and S. Assn., No. 3.	690	742	72	1,360	111	249	68	292	1,652	413	444	13	844
Terre Haute	Standard B. and L. Association.	912	410	251	1,071	206	129	95	240	1,311	549	95	56	588
Terre Haute	Terre Haute B., L. F. and S. A., No. 11.	251		40	211				251	211	339	17	19	137

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	SHARES OF RUNNING STOCK, INCLUDING LOANED SHARES.				SHARES PAID-UP STOCK.				SHARES UPON WHICH LOANS HAVE BEEN MADE.			
		Shares in force at beginning of year.	Issued during year.	Withdrawn during year.	Present total number of shares.	Shares in force at beginning of year.	Issued during year.	Shares canceled during year.	Present total number of shares.	Shares loaned upon at beginning of year.	Loaned upon during the year.	Repaid during the year.	Present total No. shares loaned on.
Bluffton	WELLS COUNTY.												
	Boom B., L. and S. Ass'n	274			274					274			218
	Nonpareil B., L. and S. Ass'n	524		39	185					185			185
	People's Mutual L. and S. Ass'n	793	285	141	937					937		15	218
	Total	1,291	285	180	1,396					1,396	477	159	621
Brookston	WHITE COUNTY.												
	Brookston B. and L. Ass'n	290		11	279					279			90
	Chalmers B. and L. F. Ass'n	164		10	154					154	75	15	88
	Monticello	475		42	433					433	72	16	308
	Wolcott B. and L. Ass'n	196			196					196	283	25	41
Columbia City	Total	1,125		63	1,062					1,062	464	63	527
	WHITLEY COUNTY.												
	*Whitley County B. and L. Ass'n		571		571		14		14			29	29
	Total		571		571		14		14			29	29
	Grand total	509,946	213,882	95,859	627,969	34,974	28,338	11,065	52,247	160,352	75,151	20,384	212,119

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.		Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSO- CIATION.	Authorized capital.	
		Depositing Members.	Borrowing Members.			Total.	Weekly.				Monthly.
ADAMS COUNTY.											
Decatur	Centennial B., L. F. and S. Ass'n . . .	2	36	38	\$46,600	\$200	...	\$1 00	Terminating . .	\$100,000	
Decatur	German B., L. F., and S. Ass'n . . .	72	85	157	104,300	50	...	40	Serial	500,000	
	Total	74	121	195	\$150,900					\$600,000	
ALLEN COUNTY.											
Ft. Wayne	Allen County L. and S. Ass'n	407	245	652	\$767,800	\$100	...	{ \$1 10 65 } 40	Permanent . . .	\$1,000,000	
Ft. Wayne	*Cleveland B. and L. Ass'n	129		129	97,000	200	...	1 50	Terminating . .	200,000	
Ft. Wayne	Concordia B., L. F. and S. Ass'n . . .	80	29	109	96,200	200	...	1 00	Serial	200,000	
Ft. Wayne	Ft. Wayne B., L. F. and S. Ass'n . . .	331	231	561	873,100	200	...	1 00	Terminating . .	1,000,000	
Ft. Wayne	German B., L. and S. Ass'n, No. 1 . . .		76	76	71,400	140	...	1 50	Terminating . .	100,000	
Ft. Wayne	*German B., L. and S. Ass'n, No. 4 . . .	89	8	97	78,400	190	...	1 00	Terminating . .	100,000	
Ft. Wayne	German Allen B., L. and S. Ass'n . . .	6	65	71	65,200	200	...	1 50	Terminating . .	100,000	
Ft. Wayne	German Columbus B. and L. Ass'n . . .	59	22	81	75,600	200	...	1 00	Terminating . .	100,000	
Ft. Wayne	German Jackson B., L. and S. Ass'n . .	49	28	77	63,600	200	...	1 50	Terminating . .	100,000	
Ft. Wayne	German Washington B. and L. Ass'n . .	1	69	70	67,000	200	...	1 00	Terminating . .	100,000	
Ft. Wayne	German B. and L. Ass'n	60	20	80	63,200	200	...	1 50	Terminating . .	200,000	
Ft. Wayne	*Indiana Farmers' S. and L. Ass'n . . .	1,534	58	1,592	1,088,400	100	...	{ 40 } 70	Permanent . . .	2,000,000	
Ft. Wayne	Jefferson B., L. and S. Ass'n	60	94	154	135,800	200	...	1 50	Terminating . .	300,000	
Ft. Wayne	Summit City B., L. and S. Ass'n . . .		82	82	67,400	200	...	1 50	Terminating . .	100,000	
Ft. Wayne	*Teutonia B., L. and S. Ass'n	120	10	130	109,500	100	...	{ 45 } 1 15	Serial	1,000,000	
Ft. Wayne	Tri-State B. and L. Ass'n, No. 1	495	620	1,115	1,067,250	100	...	1 70	Permanent . . .	2,000,000	

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.			Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSO- CIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
Ft. Wayne Ft. Wayne Ft. Wayne	ALLEN COUNTY—Continued.										
	Tri-State B. and L. Ass'n, No. 2	503	435	938	\$933,600	\$100	..	\$0 70	\$1 50	Permanent	\$1,000,000
	Tri-State B. and L. Ass'n, No. 3	574	209	783	673,000	100	..	70	1 50	Permanent	1,000,000
	Wayne B., L. and S. Ass'n	7	46	53	46,000	200	..	1 50	25	Terminating.	100,000
	Total	4,504	2,346	6,850	\$3,439,450						\$10,700,000
Columbus Columbus Hope	BARTHOLOMEW COUNTY.										
	Citizens' B. and L. Ass'n	236	122	358	\$286,400	\$200	\$0 50	..	\$0 50	Permanent	\$1,000,000
	Enterprise B. and S. Ass'n	187	88	275	189,200	100	..	\$0 50	50	Permanent	1,000,000
	Hope B., and L. Ass'n	52	33	85	26,000	100	25	..	25	Permanent	50,000
	Total	475	243	718	\$501,600						\$2,050,000
Fowler Otterbein	BENTON COUNTY.										
	Citizens' B. and L. Ass'n	74	59	133	\$93,000	\$200	\$0 25	..	\$1 00	Serial	..
	Otterbein B. and L. Ass'n	13	10	23	18,100	100	..	\$0 50	1 00	Terminating.	\$25,000
	Total	87	69	156	\$111,100						\$25,000
	BLACKFORD COUNTY.										
Hartford City Hartford City Montpelier Montpelier	Blackford B. and L. Ass'n Hartford City B. and L. Ass'n Montpelier B. and L. Ass'n Oil City B., L. and S. Ass'n	84 42 37 ..	23 58 25 9	107 100 62 9	\$92,400 98,400 42,600 22,400	\$200 200 200 100	.. .. .. ..	\$1 00 1 00 1 00 75	\$0 50	Permanent Terminating. Terminating. Permanent	\$50,000 100,000 75,000 ..
	Total	163	115	278	\$256,800						\$425,000

BOONE COUNTY.									
Lebanon	70	56	126	\$115,600	\$200	{ \$0 25	50	\$1 00	Serial
Lebanon	55	22	77	52,200	200	50	50	25	Serial
Lebanon	60	60	120	69,700	100	50	50	25	Permanent
Lebanon	6	20	26	19,200	20	25	25	50	Terminating
Lebanon	99	3	102	69,750	125	25	25	50	Terminating
Thorntown	61	70	131	26,200	200	25	25	50	Terminating
Thorntown	129	28	157	90,000	150	30	30	50	Terminating
Thorntown	37	29	66	27,500	100	1 00	1 00	50	Permanent
Zionsville	517	288	805	\$170,150					
Total									\$2,290,000
BROWN COUNTY. (None.)									
CARROLL COUNTY.									
Bowen B., L. and S. Association	38	67	105	\$179,800	100				Permanent
Total	38	67	105	\$179,800				80	
									\$1,000,000
CASS COUNTY.									
Cass County B. and L. Association	213	142	355	\$335,000	100			1 50	Permanent
National Loan and Savings Assn.	1,067	461	1,528	938,100	100			1 00	Permanent
Total	1,280	603	1,883	\$1,273,100					
									\$2,000,000
CLARK COUNTY.									
Charlestown S. and L. Association	34	7	41	\$24,000	200		50		Terminating
Citizens' S. and L. Association	81	105	186	75,500	100		40	50	Serial
Falls City S. and L. Association	134	81	215	238,700	200		10		Permanent
Home Building and Loan Assn.	42	56	98	105,550	200		25	25	Serial
*Mechanics' S. and L. Assn., No. 5	143	39	182	59,200	100		50	50	Terminating
*Mutual S. and L. Association, No. 5	82	125	207	71,500	100		50	50	Terminating
Sixth Jeffersonville German S. & L. A.	134	56	190	78,400	100		50	50	Serial
Third Ohio Falls S. and L. Assn	89	104	129	45,300	100		50	50	Serial
Union Savings and Loan Assn.	53	104	157	88,500	250		25	25	Serial
Sellersburg B. and L. F. Association	46	118	164	16,400	100				Serial
Total	838	731	1,569	\$803,050					
									\$6,555,000

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.			Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSO- CIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
CLAY COUNTY.											
Brazil	Brazil B., L. F. and Savings Assn. .	51	22	73	\$34,750	250	.	2 50	2 50	Serial	\$500,000
Brazil	Citizens' Building and Loan Assn.	107	71	178	123,500	100	.	1 00	1 00	Permanent	1,000,000
Brazil	Clay County B. and L. Association. .	144	148	292	139,900	100	.	1 00	75	Serial	500,000
Brazil	Clay County Home and Savings Assn.	197	245	442	333,700	100	25	.	1 00	Permanent	1,000,000
	Total	499	486	985	\$631,850						\$3,000,000
CLINTON COUNTY.											
Colfax	Colfax B., L. F. and S. Ass'n	73	7	80	\$50,000	\$200	\$0 25	.	\$0 25	Serial	\$100,000
Frankfort	Building and Loan Ass'n, No. 9 . . .	33	39	72	89,200	200	.	\$1 00	.	Terminating . . .	100,000
Frankfort	Building and Loan Ass'n, No. 10 . . .	59	42	101	117,400	200	.	1 00	.	Terminating . . .	125,000
Frankfort	Echo Loan and Savings Ass'n	24	33	57	80,000	200	.	1 00	.	Terminating . . .	100,000
Frankfort	Star Building and Loan Ass'n	3	30	33	31,856	200	.	1 00	.	Terminating . . .	128,000
Frankfort	Union Building and Loan Ass'n . . .	75	23	98	99,600	200	.	1 00	.	Terminating . . .	100,000
	Total	267	174	441	\$468,066						\$653,000
CRAWFORD COUNTY. (None.)											
DAVIESS COUNTY.											
Elmora	Elmora S. and L. Ass'n	38	31	69	\$27,300	\$100	\$0 25	.	\$0 25	Serial	\$200,000
Montgomery . . .	Montgomery Farmers' B. and L. Ass'n	64	10	74	47,100	100	25	.	25	Serial	50,000
Odon	Odon B. and L. Ass'n	3	21	24	8,500	100	25	.	20	Serial	100,000
Ragsville	Ragsville S. and L. Ass'n	16	3	19	4,200	100	25	.	25	Serial	10,000
Washington . . .	Davies B. and L. Ass'n	123	68	191	117,200	100	25	.	25	Serial	500,000
Washington . . .	Industrial S. and L. Ass'n	389	260	649	485,900	100	25	.	25	Serial	1,000,000
	Total	633	393	1,026	\$690,500						\$1,860,000

DEARBORN COUNTY.

Aurora	166	40	206	\$81,725	\$200	\$0 50	Terminating . . .	\$300,000
Union B., L. F. and S. Ass'n . . .	197	86	283	130,300	200	50	Serial	600,000
People's B. and L. Ass'n	161	107	271	132,100	200	50	Permanent . . .	500,000
Dearborn County L. and B. Ass'n .	302	302	302	391,600	200	25	Permanent . . .	1,000,000
German Lawrenceburg B'd'g Ass'n .	155	155	155	121,400	200	50	Terminating . . .	125,000
Lawrenceburg	853	853	853	170,600	200	50	Terminating . . .	200,000
Lawrenceburg B'd'g Society, No. 3 .	50	26	78	22,200	100	25	Permanent . . .	100,000
Moore's Hill								
Total	879	1,267	2,146	\$1,139,925				\$2,825,000

DECATUR COUNTY.

Greensburg	101	48	149	\$110,850	\$150	\$0 50	Terminating . . .	\$100,000
Greensburg	413	205	618	265,250	250	50	Serial	500,000
Total	514	253	767	\$377,100				\$600,000

DEKALB COUNTY.

*Dekalb County B. and L. Ass'n . . .	28	2	30	\$27,400	\$100	\$0 70	Permanent . . .	\$500,000
Total	28	2	30	\$27,400				\$500,000

DELAWARE COUNTY.

Delaware County B., S. and L. Ass'n .	250	750	1,000	\$728,562	{ \$100 300 500 }	{ \$0 50 20 }	Serial	\$900,000
Muncie								
Muncie B., L. and S. Ass'n, No. 1 . .	13	23	36	60,600	200	\$1 00	Terminating . . .	500,000
Muncie	696	380	1,076	994,200	200	25	Permanent . . .	1,000,000
Muncie								
Mutual Home and Savings Ass'n . . .	98	55	153	110,700	100	25	Permanent . . .	1,000,000
Total	1,057	1,208	2,265	\$1,891,062	{ 500 }			\$3,400,000

DUBOIS COUNTY.

Ferdinand	318	48	366	\$92,400	\$100	\$0 25	Serial	\$100,000
Huntingburg	307	80	387	135,600	100	25	Serial	300,000
Jasper								
Total	625	128	753	\$238,000				\$400,000

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.			Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSO- CIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	ELKHART COUNTY.										
Elkhart.	Equitable B. L. and S. Association	490	144	634	\$616,400	\$100	.. . .	\$0 50	\$0 50	Permanent	\$1,000,000
Elkhart.	Workmen's B. and L. Association	43	68	111	113,300	100	.. . .	75	25	Serial	500,000
Elkhart.	Union Building Association	159	71	230	251,800	200	\$0 25	1 50	25	Serial	1,000,000
Goshen	Elkhart Co. L. and S. Association	141	66	207	124,000	250	.. . .	.. . .	25	.. . .	500,000
Goshen	People's National B. and L. Ass'n . . . . .	.. . .	.. . .	.. . .	.. . .	.. . .	.. . .	.. . .	.. . .	.. . .	.. . .
	Total	833	349	1,182	\$1,105,500	.. . .	.. . .	.. . .	.. . .	.. . .	\$3,000,000
	FAYETTE COUNTY.										
Connersville	Fayette S. and L. Association	290	217	507	\$482,250	\$250	\$0 50	.. . .	\$0 50	Serial	\$500,000
Connersville	German B. and L. Association	105	14	119	91,750	250	50	.. . .	50	Serial	500,000
	Total	395	231	626	\$577,000	.. . .	.. . .	.. . .	.. . .	.. . .	\$1,000,000
	FLOYD COUNTY.										
New Albany.	East End B. and S. Association	112	42	154	\$182,000	\$200	\$0 20	.. . .	\$0 25	Permanent	\$250,000
New Albany.	Home Loan Association	304	244	548	731,250	250	50	50	50	Permanent	1,000,000
New Albany.	Howard Park Building Association	93	88	181	151,550	250	50	50	50	Permanent	1,000,000
New Albany.	Mechanics' B. and L. Association	198	131	329	432,500	200	20	20	25	Permanent	1,000,000
New Albany.	People's B. and L. Association	443	389	832	722,425	{ 250	{ 50	{ 40	20	Permanent	1,000,000
New Albany.	Workingmen's Building Association.	110	215	325	476,400	100	10	10	15	Permanent	1,000,000
	Total	1,260	1,109	2,369	\$2,696,225	.. . .	.. . .	.. . .	.. . .	.. . .	\$5,250,000

FOUNTAIN COUNTY.									
Attica	170	178	348	\$319,050	\$100	10 to 50	\$0 60	\$0 10	Permanent . . .
Covington	75	200	275	182,900	100	20	..	25	Serial
Hillsboro	121	33	154	36,000	100	25	..	25	Serial
Mellott	72	24	96	38,800	200	25	..	25	Serial
Newtown	100	33	133	13,300	100	15	..	40	Serial
Veedersburg	69	39	108	51,800	100	15	..	25	Serial
Total	607	507	1,114	\$641,850					\$2,000,000
FRANKLIN COUNTY.									
Brookville B., L. and S. Association . . . . .	..	105	105	\$50,000	\$200	\$0 50	..	\$9 25	Terminating . . .
Brookville . . . . .	..	56	137	100,000	200	50	..	25	Terminating . . .
Laurel	81	..	..	..	..	..	..	..	..
Oldenburg	83	14	97	88,200	400	50	..	50	Terminating . . .
Total	164	175	339	\$238,200					\$300,000
FULTON COUNTY.									
Indiana Farmers' B. and L. Ass'n	113	77	190	\$36,700	\$100	..	\$9 80	\$9 50	Permanent . . .
Rochester B. and L. Association	32	20	52	38,400	200	..	1 00	..	Terminating . . .
Total	145	97	242	\$125,100					\$1,100,000
GIBSON COUNTY.									
Fort Branch B., L. & S. Association	29	36	65	\$34,200	\$100	\$0 25	..	..	Terminating . . .
Francisco	19	121	225	22,500	100	25	..	..	Terminating . . .
Haubstadt	104	45	64	38,500	100	25	..	..	Terminating . . .
Hazleton	9	11	20	2,000	100	25	..	..	Terminating . . .
Oakland City	172	75	247	142,200	100	25	..	..	Serial
Oakland City	49	43	92	49,200	100	25	..	..	Terminating . . .
People's B., L. F. and S. Association	39	44	83	25,200	100	25	..	..	Serial
Mutual B., L. and S. Association . . . . .	..	..	..	..	200	50	..	..	50,000
Home B., L. and S. Association	293	23	316	181,200	100	25	..	..	500,000
Mechanics' B., L. F. and S. Ass'n	30	70	100	188,200	100	25	..	..	200,000
Princeton B., L. F. and S. Ass'n . . . . .	..	..	..	79,400	200	50	..	..	100,000
Total	744	468	1,212	\$743,600					\$1,225,000

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.			Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSO- CIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
GRANT COUNTY.											
Fairmount	Fairmount B. and L. Ass'n.	351	195	546	\$54,600	\$100	\$0 50	{ \$0 50	\$0 25	Terminating.	\$100,000
Gas City.	Gas City Building Association . .										
Marion	American B. and L. Association . .	9	21	30	22,850	100		1 00		Permanent.	1,000,000
Marion	Homestead B. and L. Association . .	31	25	56	137,400	200	25		25	Serial	2,000,000
Marion	Marion H. and S. Association . . .	139	48	187	96,300	100	25			Permanent.	500,000
Marion	Safety Fund B. and L. Association .	84	36	120	117,200	200		1 00	10	Terminating.	150,000
Marion	Union B. and L. Association	4	15	19	7,800	200		1 25		Terminating.	500,000
	Total	618	340	958	\$436,150						\$4,250,000
GREENE COUNTY.											
Bloomfield	Bloomfield B., L. and S. Association .	67	93	160	\$21,800	\$100	\$0 25	{ \$0 80	\$0 25	Serial	\$500,000
Bloomfield	Farmers' & Mechs' B., L. & S. Ass'n	76	25	101	74,500	100			1 00	1 00	Serial . . . . .	200,000
Bloomfield	Southern Ind. Mut. B., L. & S. Ass'n	71	17	88	44,200	100		80		Serial	500,000
Linton.	Linton B., L. and S. Association . . .	83	97	180	117,600	100	25		25	Serial	300,000
Owensburgh.	Owensburgh B., S. and L. Ass'n	21	17	38	14,600	100	25			Serial	500,000
Worthington	Greene County B., S. and L. Ass'n .	75	44	119	69,900	100	25		25	Serial	500,000
	Total	393	293	686	\$412,600						\$2,500,000
HAMILTON COUNTY.											
Noblesville	Hamilton County B. and L. Ass'n . .	81	62	143	\$91,700	\$100	\$0 25		\$0 25	Serial	\$200,000
Noblesville	Home B. and L. Association	177	148	325	196,500	100	25		25	Serial	500,000
Noblesville	Noblesville B., L. F. and S. Ass'n .	119	36	155	100,000	100	25		25	Serial	500,000
Noblesville	Provident B. and L. F. Association .	19	27	46	34,650	50	10		10	Serial	500,000

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.		Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSO- CIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.			Weekly.	Monthly.			
HUNTINGTON COUNTY.										
Huntington	Equitable B. and L. Ass'n	113	6	\$50,850	\$100	. . . .	\$0 80 60	\$1 00	Permanent . . .	\$100,000
Huntington	Farmers' National L. and S. Ass'n	94	31	61,700	100	. . . .	1 00	1 00	Permanent . . .	1,000,000
Huntington	Home B., L. F. and S. Ass'n	6	7	10,200	100	. . . .	50	. . . .	Terminating . . .	1,000,000
Huntington	Huntington Co. B., L. F. and S. Ass'n	32	14	31,050	150	\$0 25	. . . .	. . . .	Terminating . . .	150,000
Huntington	Huntington Co. L. and S. Ass'n	57	34	57,400	100	. . . .	70	1 50	Permanent . . .	1,000,000
Huntington	Huntington Homestead L. and T. Co. . . . .	. . . .	26	15,900	20	. . . .	2 50	. . . .	Terminating . . .	30,000
	Total	302	118	\$236,200	. . . .	. . . .	. . . .	. . . .	. . . .	\$3,280,000
JACKSON COUNTY.										
Brownstown	Brownstown Building Association	27	48	\$41,600	\$100	. . . .	\$1 00	\$0 25	Terminating . . .	\$300,000
Brownstown	Live Men's B. and L. F. Ass'n . . . . .	. . . .	61	51,600	100	. . . .	1 00	25	Serial	100,000
Brownstown	*Mutual B., L. F. and T. Ass'n	55	. . . .	33,800	100	. . . .	1 00	25	Terminating . . .	100,000
Crothersville	Citizens' B. and L. F. Ass'n . . . . .	. . . .	88	34,600	100	\$0 25	. . . .	25	Terminating . . .	50,000
Medora	Medora B., L. F. and S. Ass'n . . . . .	. . . .	60	23,100	100	. . . .	. . . .	25	Serial	500,000
Seymour	Co-operative B. and L. Ass'n	195	37	210,100	100	. . . .	. . . .	25	Terminating . . .	150,000
Seymour	Germania B., L. F. and S. Ass'n	67	50	97,700	100	. . . .	. . . .	25	Terminating . . .	100,000
Seymour	Jackson Building Association	81	12	72,200	100	. . . .	. . . .	25	Terminating . . .	150,000
Seymour	Merchants' and Laborers' Bld'g Ass'n	53	41	98,400	100	. . . .	. . . .	25	Terminating . . .	150,000
Seymour	Seymour Mutual B. and L. Ass'n . . . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .
Seymour	Star Building Association, No. 2	12	42	26,800	100	. . . .	. . . .	25	Terminating . . .	75,000
Seymour	Union Building Association No. 2	5	46	33,600	100	. . . .	. . . .	25	Terminating . . .	100,000
	Total	495	485	\$729,300	. . . .	. . . .	. . . .	. . . .	. . . .	\$1,725,000

JASPER COUNTY.									
Remington	60	39	99	\$76,000	\$200	...	\$1 00	\$1 00	Permanent
Remington	35	37	72	\$11,000	200	...	1 00	1 00	Terminating
Rensselaer	310	57	367	196,800	200	...	1 00	25	Serial
Total	405	133	538	\$313,800					\$770,000
JAY COUNTY.									
Portland	112	90	202	\$118,600	\$200	\$0 25	...	...	Serial
Red Key	27	26	53	45,600	200	25	...	...	Serial
Total	139	116	255	\$164,200					\$750,000
JEFFERSON COUNTY.									
Hanover	65	49	115	\$51,400	\$200	\$0 50	...	...	Serial
Madison	231	128	359	313,750	500	1 00	...	...	Serial
Madison	296	161	457	382,000	500	1 00	...	...	Serial
Madison	363	121	484	336,750	500	1 00	...	...	Serial
Madison	...	...	...	371,250	250	50	...	...	Serial
Total	956	459	1,415	\$1,545,150					\$1,900,000
JENNINGS COUNTY.									
Center B. and L. Ass'n, No. 5	16	27	43	\$29,600	\$100	\$0 25	...	...	Terminating
Citizens' B. and L. Ass'n, No. 7	92	10	102	61,100	100	25	...	...	Serial
North Vernon B. and L. Ass'n, No. 6	37	34	71	45,900	100	25	...	...	Terminating
*North Vernon B. L. and S. Ass'n	96	2	98	45,500	100	...	1 00	50	Permanent
Citizens' B. and L. Ass'n	54	30	84	25,600	100	...	1 00	25	Terminating
Vernon	24	18	42	16,200	100	...	1 00	25	Terminating
Citizens' B. and L. Ass'n, No. 2	...	...	...	...	...	...	...	...	...
Total	319	121	440	\$223,900					\$325,000
JOHNSON COUNTY.									
Edinburg	75	36	111	\$56,800	\$200	\$0 25	...	...	Terminating
Edinburg	...	...	...	71,000	200	25	...	...	Terminating
Mutual B. and L. Ass'n	312	116	428	195,900	100	25	...	...	Permanent
Franklin	119	118	237	164,000	200	25	...	...	Serial
Greenwood	10	42	52	26,400	200	25	...	...	Serial
Whiteland	...	...	...	...	...	...	...	...	...
Total	516	312	828	\$524,100					\$2,225,000

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.		Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSO- CIATION.	Authorized capital.
		Dormitory Members.	Life Members.			Weekly.	Monthly.			
KNOX COUNTY.										
Monroe City	Knox County and Monroe City B. and L. Ass'n.	14	4	\$10,700	0	50	50	\$0 25	Serial	\$1,000,000
Vincennes	Citizens' B. and L. F. Ass'n	8	46	43,000	100	25	1 00	25	Terminating	200,000
Vincennes	Farmers' B. and L. Ass'n	30	25	67,200	100	25	1 00	25	Permanent	1,000,000
Vincennes	Home B. and L. Ass'n	31	14	18,500	100	25	1 00	25	Serial	200,000
Vincennes	Knox B., L. F. and S. Ass'n	94	45	133,200	100 and 1 00	25	1 00	1 25	Serial	100,000
Vincennes	People's L., S. and B. Ass'n	336	151	310,100	100	25	1 00	25	Permanent	1,000,000
Vincennes	Vincennes and Knox County B., L. F. and S. Ass'n	20	133	286,500	100	25	1 00	25	Serial	1,000,000
	Total	741	445	\$1,008,700						\$5,400,000
KOSCIUSKO COUNTY.										
Montone.	Montone Building and Loan Ass'n	56	32	\$19,700	\$200		\$1 00	\$0 25	Serial	\$10,000
Mifflord	Mifflord Building and Loan Ass'n	70	24	28,000	100		1 00	25	Serial	40,000
Warsaw	Kosciusko B., L. and S. Association	91	90	174,000	200		1 00	1 00	Serial	250,000
Warsaw	People's Loan and Saving Ass'n	246	178	284,500	100		70	1 50	Permanent	500,000
	Total	463	324	\$446,200						\$830,000
LAGRANGE COUNTY. (None).										
LAKE COUNTY.										
Hammond.	Hammond Building and Loan Ass'n	161	90	\$159,900	\$100	25		25	Serial	\$500,000
	Total	164	90	\$159,900						\$500,000

LAPORTE COUNTY.													
Laporte	Mutual Loan and Savings Co.	99	10	109	\$72,200	\$100	25	1 00	1 00	25	Permanent	\$200,000	
Michigan City	Michigan City L. and B. Association.	174	63	237	175,500	100					Serial	300,000	
Total		273	73	346	\$247,700							\$500,000	
LAWRENCE COUNTY.													
Bedford	Bedford Building and Loan Assn.	558	279	937	\$381,700	\$100	25			25	Serial	\$700,000	
Mitchell	Mitchell B. S. and L. Association .	79	118	197	121,900	25				25	Serial	200,000	
Total		637	397	1,134	\$503,600							\$900,000	
MADISON COUNTY.													
Alexandria	Alexandria Loan Association.	78	45	123	\$58,100	\$100	12½	1 00			Permanent	\$1,000,000	
Anderson	Anderson Loan Association.	672	74	1,256	1,003,800	100					Permanent	1,000,000	
Elwood	Citizens' Saving and Loan Assn.	13	3	16	9,000	100		50, 1 00		50	Permanent	100,000	
Elwood	Elwood Building and Savings Assn.												
Elwood	Home Building and Loan Assn.	29	9	38	22,200	100	25			25	Permanent	250,000	
Frankton	Frankton Building and Loan Assn.	30	1	31	9,000	100		50		25	Permanent	50,000	
Pendleton	Pendleton Loan Association.	117	29	146	49,200	100	25			25	Permanent	50,000	
Total		939	671	1,610	\$1,151,300							\$2,450,000	
MARION COUNTY.													
Harshville	Harshville Building and Loan Assn.	42	21	63	\$7,600	\$200	55			25	Permanent	\$500,000	
Indianapolis	Acme Savings and Loan Association.	48	26	74	53,500	300	55			25	Permanent	1,000,000	
Indianapolis	Advance Savings and Loan Assn.	151	155	306	232,000	200	50			25	Serial	1,000,000	
Indianapolis	Alma Savings and Loan Association.	508	286	794	732,300	300	55			25	Permanent	900,000	
Indianapolis	Atlanta Street Building Assn.	94	66	160	136,800	200	55			50	Serial	500,000	
Indianapolis	Arsenal Building and Loan Assn.	63	38	107	77,300	100	25			25	Permanent	500,000	
Indianapolis	Atlas Savings Association	134	64	198	163,200	100	25			25	Permanent	1,000,000	
Indianapolis	Bee Hive Savings and Loan Assn	47	62	109	46,400	300	55			25	Serial	500,000	
Indianapolis	Big Four Building Association	1,401	177	1,578	1,093,600	100		40 to 100		50	Permanent	2,000,000	
Indianapolis	Blake Street S. and L. Assn., No. 4.	3	17	20	18,600	300	50			25	Serial	1,000,000	
Indianapolis	Bluff Road Savings and Loan Assn.	169	37	206	121,200	200	50			25	Serial	500,000	
Indianapolis	Celtic Savings and Loan Assn .	538	218	756	548,200	200	50			25	Permanent	1,000,000	
Indianapolis	Center Building and Loan Assn	129	101	231	316,700	to	50			50	Serial	500,000	
Indianapolis	Centennial Savings Association	46	40	86	68,400	200	50			25	Terminating.	100,000	
Indianapolis	Citizens' Savings and Loan Assn .	62	53	115	79,400	200	50			25	Terminating.	100,000	
Indianapolis	City Savings and Loan Association .	68	1	69	54,600	200	50			25	Terminating.	100,000	
Indianapolis	Clifford Avenue S. and L. Assn . . .	38	13	51	30,200	200	50			25	Serial	100,000	
Indianapolis	College Avenue S. and L. Assn . . .	224	136	360	323,200	200	55			50	Serial	400,000	

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.			Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSOCIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
MARION COUNTY—Continued.											
Indianapolis	Columbia S. and L. Association	75	17	92	\$38,950	\$100	\$0	25	..	Permanent	\$250,000
Indianapolis	Co-operative S. and L. Association	64	9	73	29,700	100	25	..	..	Permanent	100,000
Indianapolis	Court House B. and L. Association	50	12	62	12,400	200	50	..	\$0	Permanent	100,000
Indianapolis	Cottage B. and L. Association	86	20	106	50,900	100	25	..	25	Permanent	500,000
Indianapolis	Dana B. and L. Association	105	28	133	109,700	100	25	..	100	Permanent	300,000
Indianapolis	Diamond S. and L. Association	19	31	50	41,250	250	55	..	25	Terminating	125,000
Indianapolis	Dime Savings and Loan Association	2,503	41	2,544	..	..	..	..	..	Permanent	100,000
Indianapolis	Downey Street S. and L. Assn. No. 1.	185	21	206	134,400	200	50	..	25	Terminating	140,000
Indianapolis	Downey Street S. and L. Assn. No. 2.	125	9	134	92,000	200	50	..	25	Terminating	100,000
Indianapolis	Eastern Savings and Loan Association	135	40	175	138,800	200	55	..	50	Serial	1,000,000
Indianapolis	E. Washington Street B. and L. Assn.	113	83	196	138,400	200	55	..	50	Serial	500,000
Indianapolis	Economy Savings and Loan Assn.	51	34	85	57,300	300	55	..	50	Serial	90,000
Indianapolis	English Avenue L. and S. Assn. No. 2.	84	25	109	102,000	200	50	..	25	Terminating	120,000
Indianapolis	Equitable Building and Loan Assn.	223	55	278	181,500	100	25	..	25	Permanent	1,000,000
Indianapolis	Equitable Savings and Loan Assn.	596	237	833	646,375	100	50	..	50	Permanent	1,000,000
Indianapolis	Equitable State B. and L. Association	213	16	229	137,900	100	\$0	50	50	Permanent	1,000,000
Indianapolis	Eureka Savings and Loan Association	427	149	576	394,400	200	50	..	25	Serial	1,000,000
Indianapolis	Farm and Lot S. and L. Association	26	8	34	26,200	100	..	30	100	Serial	100,000
Indianapolis	Fidelity S. and L. Association	40	12	52	25,500	300	55	..	25	Permanent	99,000
Indianapolis	Fidelity B. and S. Union, No. 1	1,503	238	1,741	997,700	100	..	80	..	Permanent	1,000,000
Indianapolis	Fidelity B. and S. Union, No. 2	1,176	101	1,277	709,400	100	..	80	..	Permanent	1,000,000
Indianapolis	Fidelity B. and S. Union, No. 3	1,289	220	1,509	844,300	..	..	80	..	Permanent	1,000,000
Indianapolis	Fidelity B. and S. Union, No. 4	1,551	289	1,840	1,381,700	100	..	80	..	Permanent	1,000,000
Indianapolis	Fidelity B. and S. Union, No. 5	1,510	275	1,785	1,090,500	100	..	80	..	Permanent	1,000,000

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.		Amount of capital subscribed and in loans.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSO- CIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.			Weekly.	Monthly.			
MARION COUNTY.										
Logansport	Logansport B. and L. Assn	102	35	\$53,300	\$100	25	25	\$.00 25	Serial	100,000
Shoals	Shoals S. and L. Assn	184	61	100,000	100	25	25	\$.00 25	Serial	200,000
	Total	286	96	\$153,300						\$700,000
MIAMI COUNTY.										
Peru	Miami County L. and S. Assn	618	176	\$317,550	\$100	25	25	\$.00 25	Permanent	\$500,000
Peru	Peru B. and S. Assn	128	40	98,000	100	25	25	\$.00 25	Serial	500,000
	Total	746	216	\$415,550						\$1,000,000
MONROE COUNTY.										
Bloomington	Real Estate B. and L. Assn	239	277	\$445,100	\$100	25	25	\$.00 25	Permanent	\$1,000,000
Bloomington	Workington's B., L., F. and S. Assn	289	307	422,500	100	25	25	25	Permanent	500,000
Harrodsburgh	Harrodsburgh B., L., F. and S. Assn	6	8	2,200	100	25	25	25	Terminating	500,000
	Total	534	592	\$869,800						\$2,000,000
MONTGOMERY COUNTY.										
Crawfordsville	Crawfordsville B., L., F. and S. Assn	140	18	\$112,600	\$200	25 and 50	25	\$.00 50	Serial	\$500,000
Crawfordsville	Home Building Association	215	120	320,100	500	50	50	50	Serial	900,000
Crawfordsville	Montgomery Savings Association	159	53	151,600	100	20	20	15	Serial	1,000,000
Darlington	Darlington B., L., F. and S. Assn	61	29	48,800	200	25	25	1 00	Serial	150,000

Indianapolis	People's S. and L. Ass'n	78	26	104	85,800	200	55	25	Terminating.	120,000
Indianapolis	*Personal Property S. and L. Ass'n	5	46	51	4,520	10	10	10	Permanent	50,000
Indianapolis	Phoenix S. and L. Ass'n	61	38	102	91,200	200	50	25	Serial	100,000
Indianapolis	Plymouth S. and L. Ass'n	466	170	636	544,000	200	50	25	Permanent	600,000
Indianapolis	Progress S. and L. Ass'n	201	40	241	145,000	200	50	25	Serial	150,000
Indianapolis	Prospect S. and L. Ass'n	175	70	245	107,750	250	50	50	Serial	500,000
Indianapolis	Provident S., L. and I. Ass'n	119	57	176	137,900	200	25	25	Permanent	1,000,000
Indianapolis	Prudential Depository S. and L. Ass'n	242	85	327	292,800	150 and 300	50 and 50	50 and 50	Permanent	1,000,000
Indianapolis	Railroad Men's B. and L. Ass'n	870	385	1,255	927,000	100	25	50	Permanent	1,000,000
Indianapolis	Royal S. and L. Ass'n	124	47	171	118,800	200	55	100	Permanent	1,000,000
Indianapolis	Rural S. and L. Ass'n	77	32	109	66,800	100	1 00	1 00	Permanent	500,000
Indianapolis	*Safe Deposit S. and L. Ass'n	40	2	42	17,900	100	25	25	Permanent	200,000
Indianapolis	*Security S. and L. Ass'n	185	71	256	159,000	250	50	50	Permanent	1,000,000
Indianapolis	South Eastern S. and L. Ass'n	86	131	92,800	200	50	25	25	Terminating	100,000
Indianapolis	South Meridian St. S. and L. Ass'n	58	209	158,400	200	50	1 00	1 00	Serial	1,000,000
Indianapolis	Standard S. and Loan Ass'n	151	23	167	137,100	100	25	25	Permanent	1,000,000
Indianapolis	*Standard S. and L. Ass'n	144	23	167	137,100	100	25	25	Serial	1,000,000
Indianapolis	Star S. and L. Ass'n	265	200	465	446,500	200	25	25	Serial	1,000,000
Indianapolis	*State B. and L. Ass'n	350	10	360	175,400	100	50 to 1 00	100	Permanent	1,000,000
Indianapolis	St. Clair S. and Loan Ass'n, No. 2	69	23	92	71,800	200	50	25	Terminating	100,000
Indianapolis	Sun S. and I. Co.	90	45	135	95,250	100 to 500	25 to 25	25 to 25	Permanent	1,000,000
Indianapolis	Tentonia S. and L. Ass'n	127	105	232	177,200	200	25	50	Serial	1,000,000
Indianapolis	Thorpe Block S. and L. Ass'n	73	98	171	\$188,400	100	\$0 25	\$0 25	Permanent	\$500,000
Indianapolis	Turners' B. and S. Assn, No. 2	70	61	131	126,400	500	55	50	Serial	1,000,000
Indianapolis	Union S. and L. Assn, No. 2	98	37	135	64,800	200	50	25	Terminating	100,000
Indianapolis	Union Depot S. and L. Assn	11	41	52	83,200	200	50	25	Terminating	100,000
Indianapolis	Union National B. and L. Assn	517	246	763	527,100	100	\$0 90	100	Permanent	1,000,000
Indianapolis	United National S. and L. Assn	3,193	466	3,659	1,750,000	100	75	100	Permanent	2,000,000
Indianapolis	*United States S. F. and Investment Co	655	149	804	508,800	100	80	100	Permanent	1,000,000
Indianapolis	*Virginia Ave. B. and L. Assn	99	65	105	59,300	100	25	10	Permanent	1,000,000
Indianapolis	West Market Exchange B. and L. Assn	46	35	81	54,200	200	55	25	Permanent	1,000,000
Indianapolis	Western S. and L. Assn.	151	68	219	170,000	200	55	50	Serial	1,000,000
Indianapolis	World B., L. and Investment Co.	40,085	11,459	51,544	\$31,925,727					\$80,024,000
Total										

MAESBALL COUNTY. (None.)

Associations marked thus * had not been organized a year on June 30, 1893

Ladoga	143	79	222	152,000	200	25	Serial	500,000
New Richmond	108	17	125	78,600	200	40	Serial	150,000
Waveland	22	42	64	42,400	200	25	Serial	250,000
Waveland	89	54	143	66,400	100	25	Serial	75,000
Wingate	57	14	71	42,500	100	15	Serial	50,000
Total	1,024	426	1,450	\$1,018,000				\$3,665,000
MORGAN COUNTY.								
Home Building Association	254	76	330	\$139,100	\$100	\$0 25	Permanent	\$500,000
Total	254	76	330	\$139,100				\$500,000
NEWTON COUNTY.								
Home Building and Loan Association	77	44	121	\$37,200	\$200	\$0 25	Serial	\$200,000
Total	77	44	121	\$37,200				\$200,000
NOBLE COUNTY.								
Kendallville B. L. and S. Ass'n	104	33	137	\$77,400	\$200	\$1 00	Terminating.	\$100,000
Mechanics' B. L. and S. Association	78	27	105	100,000	200	1 00	Terminating.	100,000
Home B. L. and S. Association	38	3	41	97,000	500	2 50	Terminating.	150,000
Noble County L. and S. Association	220	63	283	31,300	100	70	Permanent	100,000
Total				\$305,700				\$450,000
OHIO COUNTY.								
Rising Sun B., L. F. and S. Ass'n								
Total								
ORANGE COUNTY.								
Orleans B., S. and L. Association	46	41	87	\$56,000	\$100	\$0 25	Serial	\$200,000
Total	46	41	87	\$56,000				\$200,000
OWEN COUNTY, (None.)								

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.			Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSOCIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
Bloomingdale Bloomingdale Rockville Rockville Rockville Rosedale	PARKER COUNTY.	11	34	45	\$31,400	\$200	\$0 25	..	\$0 50	Terminating. . .	\$200,000
		53	27	80	30,600	200	25	..	50	Serial	500,000
		21	41	62	25,100	100	..	\$0 75	1 00	Permanent . . .	100,000
		76	23	99	71,000	200	25	..	..	Serial	500,000
		13	50	63	25,000	200	25	..	25	Terminating. . .	50,000
		Total	180	355	\$193,100						\$1,350,000
Cannelton Tell City	PERRY COUNTY.	31	63	94	\$5,400	\$100	\$0 25	..	\$0 25	Serial	\$500,000
		238	80	318	43,000	25	12	..	25	Permanent . . .	100,000
		Total	269	412	\$85,200						\$600,000
Petersburg Petersburg Winslow Winslow	PIKE COUNTY.	25	63	88	\$50,200	\$100	\$0 25	..	..	Terminating. . .	\$80,000
		69	21	90	48,600	100	25	..	25	Permanent . . .	100,000
		20	16	36	10,200	100	25	..	..	Terminating. . .	20,000
		4	15	19	6,700	100	25	..	..	Terminating. . .	25,000
		Total	118	233	\$125,700						\$225,000
		PORTER COUNTY.									
Valparaiso	Valparaiso B., L. F. and S. Ass'n . .	246	82	328	\$306,150	\$100	..	\$0 50	\$0 15	Serial	\$500,000
		Total	246	328	\$306,150						\$500,000

POSEY COUNTY.

Mt. Vernon	Germania L. and S. Association	76	31	107	\$58,500	\$100	\$0 25	Serial	\$500,000
Total	Total	76	31	107	\$58,500				\$500,000
PULASKI COUNTY. (None.)									
PUTNAM COUNTY.									
Cloverdale	Cloverdale B. and L. Association	32	13	45	\$48,200	\$100	\$0 25	Permanent	\$100,000
Greencastle	Farmers' and Citizens' B., L. F. and S. Association	307	187	494	466,000	200	50	Permanent	1,000,000
Greencastle	Home B., L. and S. Association	213	103	316	217,200	100	\$1 00	Permanent	500,000
Roachdale	Roachdale B. and L. Association	48	15	63	19,600	100	25	Serial	100,000
Russelville	Russelville B. and L. Association	25	36	61	17,900	100	25	Serial	100,000
Total	Total	625	354	979	\$738,900				\$1,800,000
RANDOLPH COUNTY.									
Union City	Fifth B. and L. Association	13	59	72	\$21,600	\$200	\$0 25	Serial	\$500,000
Union City	Sixth B. and L. Association	127	53	180	109,000	200	25	Serial	500,000
Winchester	Winchester H. and S. Association	171	49	220	71,600	100	25	Permanent	500,000
Total	Total	311	161	472	\$202,200				\$1,500,000
RIPLEY COUNTY.									
Batesville	Citizens' S. and L. Association	91	25	119		{ \$200 and 400	\$0 50	Serial	\$400,000
Batesville	Permanent B. and L. Association	213	113	326	\$292,800	400	50	Permanent	500,000
Milan	Milan L. and B. Association	29	51	80	24,800	100	25	Serial	25,000
Osgood	Osgood B. and L. F. Association	41	13	54	25,600	200	25	Terminating	500,000
Sunman	Enterprise B. and L. Association	61	15	76	34,800	100	25	Permanent	100,000
Versailles	Versailles B., L. and S. Association	25	49	74	27,700	100	25	Permanent	500,000
Total	Total	463	266	729	\$405,700				\$1,925,000
RUSH COUNTY.									
Rushville	Building Association No. 10	239	122	361	\$248,400	\$100	\$0 25	Permanent	\$1,000,000
Rushville	Equitable B., L. and S. Association	114	30	144	128,400	100	25	Permanent	20,000
Rushville	Prudential B. and L. Association	54	50	104	55,000	100	25	Permanent	1,000,000
Rushville	Rushville Saving Association	34	30	64	40,100	100	25	Terminating	50,900
Total	Total	441	232	673	\$471,900				\$2,250,000

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.			Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSOCIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
Tipton Tipton	TIPTON COUNTY. Standard B., L. and S. Association. Tipton B. and L. Association	108	51	159	\$87,900	\$100	\$0 25	\$0 60	\$1 00	Permanent . . .	\$200,000
		82	100	182	169,400	200			25	Serial	500,000
		190	151	341	\$257,300						\$700,000
Liberty	UNION COUNTY. Liberty B., L. and S. Association	89	70	159	\$70,700	100	\$0 25		\$0 25	Permanent . . .	\$100,000
		89	70	159	\$70,700						\$100,000
Evansville Evansville Evansville Evansville	VANDERBURGH COUNTY. Central Trust and Savings Company. Citizens' B., L. and S. Association. Permanent B., L. and S. Association. Union Savings Company	838	98	936	\$381,100	\$100	\$0 25	\$0 60	\$1 00	Permanent . . .	\$1,000,000
		37	25	62	42,100	100	\$0 25		25	Permanent . . .	500,000
		141	220	361	295,800	100	25		25	Permanent . . .	500,000
		37	3	40	53,400	100		1 00	1 00	Permanent . . .	500,000
		1,053	346	1,399	\$972,100						\$2,500,000
Cayuga Cayuga Clinton Clinton Dana	VERMILION COUNTY. Cayuga Home S. and L. Association. Citizens' B. and L. Association. Clinton B. and L. Company, No. 2. Home L. and S. Association Vermilion County S. and L. Assn	48	11	59	\$19,600	\$100		\$0 80	\$0 50	Permanent . . .	\$50,000
		18	53	71	26,700	100		1 00	25	Terminating . .	50,000
		136	151	287	184,400	200		2 00	50	Serial	500,000
		486	188	674	67,800	100		70	50	Permanent . . .	500,000
		93	77	170	92,500	100		48	25	Permanent . . .	300,000
		781	480	1,261	\$391,000						\$1,400,000

VICO COUNTY.									
Terre Haute	Cottage Building and Savings Assn.	100	222	322	\$27,600	\$100	\$9 25	Permanent.	\$1,000,000
Terre Haute	Indiana S., L. and B. Association	400	276	676	554,275	100	1 00	Permanent.	1,000,000
Terre Haute	Investors' Loan Association	22	6	28	22,975	100	1 00	Permanent.	500,000
Terre Haute	Mechanics' L. and S. Association	259	289	498	437,900	100	1 00	Permanent.	1,000,000
Terre Haute	Prairie City Mutual B. and L. A., No. 1	43	54	97	64,600	100	1 25	Serial.	100,000
Terre Haute	Prairie City B., L. F. and S. A., No. 8	45	50	95	71,000	500	6 25	Terminating.	100,000
Terre Haute	Prairie City B., L. F. and S. A., No. 10	289	261	560	75,000	500	6 25	Terminating.	100,000
Terre Haute	Rose B., L. F. and S. Assn., No. 2	127	114	241	353,100	100	1 00	Serial.	500,000
Terre Haute	Standard B. and L. Association	221	76	300	165,200	100	1 00	Serial.	500,000
Terre Haute	Terre Haute B., L. F. and S. A., No. 11	74	137	211	131,137	100	1 00	Permanent.	1,000,000
Terre Haute	Terre Haute B., L. F. and S. A., No. 17	708	2276	2,984	32,750	250	2 75	Terminating.	100,000
Terre Haute	Terre Haute Home and Savings Assn.	645	460	1,105	49,500	100	2 75	Terminating.	100,000
Terre Haute	Union Savings Association	65	55	120	312,000	500	5 50	Permanent.	1,000,000
Terre Haute	Vigo County L. and S. Association	422	487	800	848,500	100	1 00	Permanent.	1,000,000
Terre Haute	Wabash S., L. and B. Association	137	68	205	175,000	100	70	Permanent.	1,000,000
					70,100	100	1 00	Permanent.	1,000,000
	Total	571	4,761	8,332	\$4,755,482				\$11,000,000
WABASH COUNTY.									
Wabash	Diamond L. and B. Association	65	36	101	\$84,600	\$200	\$1 00	Terminating.	\$200,000
Wabash	Wabash S., L. F. and B. Association	215	222	437	261,400	100	1 00	Serial	500,000
	Total	280	258	538	\$346,000				\$700,000
WARREN COUNTY.									
West Lebanon	West Lebanon B., L. F. and S. Assn.	25	47	72	\$89,500	\$100	\$0 65	Serial	\$100,000
Williamsport	Warren County B., L. F. and S. Assn.	45	57	102	137,400	200	1 00	Serial	200,000
	Total	70	104	174	\$206,900				\$300,000
WARRICK COUNTY.									
Boonville	Germania B., L. and S. Ass'n	105	233	338	\$33,800	\$100	\$0 25	Serial.	\$300,000
Boonville	Home B., L. and S. Ass'n	666	209	875	175,000	200	50	Serial.	300,000
Lynnville	Star B., L. and S. Ass'n	12	22	44	17,200	100	\$0 25	Serial.	50,000
Newburg	Newburg German B., L. and S. Ass'n	53	27	80	37,200	100	25	Serial.	60,000
Newburg	Newburg B., L. and S. Ass'n	112	48	160	60,100	100	10	Serial.	60,000
	Total	948	549	1,497	\$323,300				\$770,000

Associations marked thus * had not been organized a year on June 30, 1893.

TABLE No. 4—Record of Shares Continued.

LOCATION.	NAME.	TOTAL MEMBERSHIP.			Amount of capital subscribed and in force.	Par value of shares when matured.	PAYMENTS ON STOCK.		Membership fee.	PLAN OF ASSO- CIATION.	Authorized capital.
		Depositing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
Campbellsburg . . Salem	WASHINGTON COUNTY.										
	Campbellsburg B., L. and S. Ass'n . .	58	40	98	\$25,300	\$100	\$0 25	..	\$0 25	Serial.	\$50,000
	Salem B., L. F. and S. Ass'n	120	79	199	117,400	100	25	..	25	Serial.	200,000
	Total	178	119	297	\$143,700						\$250,000
	WAYNE COUNTY.										
Richmond Richmond Richmond Richmond	Continental Guarantee Ass'n	24	7	31	\$83,900	\$100	..	\$1 00	..	Permanent	\$300,000
	People's H. and S. Ass'n	414	100	514	378,200	100	\$0 25	..	..	Permanent	500,000
	Quaker City B., L. F. and S. Ass'n . .	70	20	90	109,700	100	..	50	\$0 25	Permanent	500,000
	Richmond L. and S. Ass'n	889	210	1,099	990,000	250	50	..	50	Permanent	1,000,000
	Total	397	337	1,734	\$1,561,800						\$2,300,000
Bluffton Bluffton Bluffton	WELLS COUNTY.										
	Boom B., L. and S. Ass'n	8	33	41	\$54,800	\$200	..	\$1 00	..	Terminating	\$100,000
	Nonpart B., L. and S. Ass'n	7	26	33	37,000	200	..	1 00	\$0 25	Terminating	100,000
	People's Mutual L. and S. Ass'n . . .	115	44	159	93,700	100	..	80	25	Permanent	1,000,000
	Total	130	103	233	\$185,500						\$1,200,000
Brookston Chalmers Monticello Wolcott	WHITE COUNTY.										
	Brookston B. and L. Ass'n	94	48	142	\$55,800	\$200	..	\$1 00	..	Serial.	\$200,000
	Chalmers B. and L. F. Ass'n	40	16	56	30,800	200	..	1 00	..	Terminating	100,000
	Monticello Building Ass'n	39	83	122	86,600	200	..	1 00	..	Terminating	100,000
	Wolcott B. and L. Ass'n	53	22	75	39,200	200	..	1 00	..	Terminating	40,000
	Total	226	169	395	\$212,400						\$440,000

WHITLEY COUNTY.											
Columbia City . .	*Whitley County B. and L. Ass'n . . .	75	4	79	\$58,400	\$100	. . . . .	{ \$0 40 to 1 10 }	\$1 50	Permanent . . .	\$150,000
	Total	75	4	79	\$58,400						\$150,000
	Grand total	85,520	41,382	126,902	\$84,069,257						\$219,144,500

Associations marked thus * had not been organized a year on June 30, 1893.



LAND DEPARTMENT.



LAND DEPARTMENT.

Herewith is submitted a report of the transactions of the Land Department, so far as they relate to matters of record. The principal work of this department is confined to answering letters of inquiry relating to land entries and original surveys. Hundreds of such letters are received annually, and the investigations required consume much time and labor.

There still remains in this office a large number of patents, conveying Wabash and Erie Canal lands. The law directs that these be recorded in the county where the land is situate, and until this is done there will be a defect in the title to these lands. Patents, some issued by the State as early as 1832, and others by the trustees of the canal as late as 1876, are here for lands in Allen, Benton, Carroll, Cass, Clay, Crawford, Daviess, Dubois, Fulton, Gibson, Greene, Huntington, Jasper, Knox, Kosciusko, Lake, Lawrence, Marshall, Martin, Miami, Monroe, Newton, Noble, Orange, Owen, Parke, Perry, Pike, Posey, Pulaski, Putnam, Spencer, Sullivan, Vanderburgh, Vermillion, Wabash, Warrick, White and Whitley Counties. It is hoped that the owners of canal lands in the counties named, who have not yet obtained their patents and had them recorded, will do so at once in order that their title may be made perfect.

A list of swamp and university lands remaining unpatented is herewith given. While the records of this office show the sale of a few of these tracts, I am satisfied that had the Department the means of prosecuting an inquiry into the condition of title to these lands, most of it will be found to still belong to the State, although it was not so reported under the act of 1883. In many cases where the State has sold the land I think it will be found that the purchasers have failed to complete their payments, and the title has thus reverted to the State.

LIST OF LANDS REPORTED AS BELONGING TO THE STATE, UNDER ACT OF 1883, AND
STILL REMAINING UNSOLD.

* *Laporte County.*

DESCRIPTION OF TRACT.				CONTENTS.		Appraise- ment.	Kind of Land.
Part of Section.	Section.	Township.	Range.	Acres.	H'd't's.		
Lot 5	8	36 N	1 W	34	59	\$51 88	Swamp.
Lot 6	8	36 N	1 W	40	61	63 93	Swamp.

* By recent decision of the Supreme Court the title to these lots was held to be in the adjacent land owners.

Sullivan County.

Lot 1 N E quarter	7	6 N	9 W	40	00	\$100 00	Swamp.
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* *Washington County.*

Fraction S of River (S W quarter S E quarter) . . .	23	4 N	4 E	.	93	.	Swamp.
Fraction S W of River (N E quarter N W quarter)	25	4 N	4 E	2	40	.	Swamp.
Fraction S W of River (S W quarter S W quarter).	19	4 N	5 E	6	75	.	Swamp.
Fraction S of River (N E quarter S W quarter) . .	28	4 N	5 E	2	25	.	Swamp.
Fraction S of River (N W quarter S W quarter).	28	4 N	5 E	1	25	.	Swamp.
Fraction S W of River (N W quarter N W quarter)	30	4 N	5 E	3	75	.	Swamp.
Fraction S of River (N E quarter N E quarter)	30	4 N	5 E	2	09	.	Swamp.
Fraction S of River (N W quarter N E quarter) . .	30	4 N	5 E	1	75	.	Swamp.
Fraction S of River (S W quarter N W quarter) . .	30	4 N	5 E	1	50	.	Swamp.
Fraction S of River (S E quarter N W quarter) . .	30	4 N	5 E	1	00	.	Swamp.

*The Auditor and Treasurer of this county declined to appoint Appraisers for these lands, as the law directs, because they are worthless, and not enough money could be realized from their sale to pay expenses.

LIST OF LAND FORFEITED TO THE STATE FOR NON-PAYMENT OF COLLEGE FUND LOANS.

Brown County.

Northwest quarter southeast quarter	6	10 N	4 E	40	00	\$120 00
Southeast quarter southeast quarter	6	10 N	4 E	40	00	120 00

Daviess County.

DESCRIPTION OF TRACT.				CONTENTS.		Appraise- ment.	Kind of Land.
Part of Section.	Section.	Township.	Range.	Acres.	H'd't's.		
Part of southeast quarter	27	2 N	7 W	60	00	\$635 00	
Part of southeast quarter	27	2 N	7 W	30	00	315 00	

Monroe County.

Southeast quarter northeast quarter	10	10 N	1 W	40	00	\$70 00	
Southwest quarter northwest quarter	11	10 N	1 W	40	00	100 00	
Northwest quarter northeast quarter	24	10 N	1 W	38	61	225 00	
Southwest quarter northeast quarter	24	10 N	1 W	38	61	325 00	

LANDS HELD BY THE STATE BY DEEDS.

Marion County.

The east half of the strip of land lying south of the cross-cut of the Central Canal, in the city of Indianapolis, more particularly described as follows, to wit: Commencing at the junction of Market and West streets, and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "the reservation;" thence north to the southern base of the embankment of said canal; thence east along said canal embankment to West street; thence south to Market street, the place of beginning. The title to this tract of land was held to be in the State in the suit of the State of Indiana *vs.* The Water Works Company of Indianapolis, by a decree of the Hendricks Circuit Court, rendered at the January term, 1879.

This tract is held by the Indianapolis Benevolent Society, under a lease executed by M. D. Manson, Auditor of State, April 1, 1880.

All that portion of the southeast quarter of section one (1), in township fifteen (15) north, range two (2) east, contained in the following boundaries, beginning in the Rockville road, at the southwest corner of said quarter section, running thence north forty (40) chains and twenty-five (25) links to the center of said section; thence east along the north line of said quarter section twenty-one (21) chains and forty-five (45) links; thence south twenty (20) chains; thence east six (6) chains and seventy-five (75) links; thence south twenty (20) chains and twenty-five (25) links to the south line of said section; thence west along said south line in said Rockville road twenty-eight (28) chains and twenty (20) links to the place of beginning, containing one hundred acres, more or less.

This tract was originally purchased as the site of the House of Refuge. When the location of that Institution was removed to near Plainfield the land was sold to William J. McCaslin, who failed to make payment therefor, and the title to the same was in continuous litigation until affirmed to be in the State by decision of the Supreme Court, rendered at the November term, 1884.

The act of 1889 authorized the sale of this land and it was sold, but in a suit for possession the Marion Circuit Court set the sale aside on the ground of irregularity in sale.

** Starke County.*

DESCRIPTION OF THE TRACT.				CONTENTS.		KINDS OF LAND.
Part of Section.	Sec'n.	Tp.	R'ge.	Acres.	H'ths.	
S E quarter N E quarter . . .	15	34 N	2 W	40	00	. . . . .
S W quarter N E quarter . . .	15	34 N	2 W	40	00	. . . . .

* Conveyed to the State by Daniel A. Farley to indemnify the State against losses to the Swamp Land Fund and the University Land Fund, which losses, to

the amount of two thousand dollars, had occurred through defalcations made by said Farley while Treasurer of Pulaski County.

In addition to the foregoing, the State holds title to the following described premises, which have not been appraised or offered for sale:

Lots 242 and 243, in E. J. Peck's subdivision of the south part of out-lot 134, in the city of Indianapolis. Conveyed to the State by E. J. Peck and wife, in consideration of \$40, and with this provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever, and if otherwise used, then to be forfeited to the original proprietors, their heirs or assigns."

PATENTS ISSUED DURING THE YEAR.

Date.	To Whom Issued.	Part of Section.	Section.	Tp.	Range.	County.	Kind of Land.
Nov. 1, 1892.	M. H. Spades	S. E. fr. 1	23	8 S	15 W	Posey	College Fund.
Nov. 1, 1892.	John Hough, Jr	S. $\frac{1}{2}$ S. W. fr. 1	4	28 N	10 E	Huntington.	W. and E. Canal.
Dec. 21, 1892.	Wm. H. Jf. Slouch . . .	Undivided $\frac{1}{2}$ N. E. $\frac{1}{2}$ S. E. 4 .	33	9 N	6 W	Clay	Forfeited Tax.
Jan. 18, 1893.	Adolph Zoelly	Lots 11, 14, 15, 23, Blk. 237; Lots 11 and 12, Blk. 257, Tell City					
Jan. 19, 1893.	John Pault	E. $\frac{1}{2}$ S. E. 1	23	2 S	3 W	Perry. . . .	Forfeited Tax.
Feb. 23, 1893.	Cornelius D. Herron . .	S. W. $\frac{1}{2}$ N. E. 1	3	28 N	4 W	Dubois. . .	University.
Feb. 23, 1893.	William George	Lot 27, Blk. 172, Tell City.				White	Forfeited Tax.
Mar. 9, 1893.	Christopher Harrison . .	N. E. $\frac{1}{2}$ S. W. 1	5	31 N	1 W	Perry. . . .	W. and E. Canal.
Mar. 11, 1893.	Margaret and L. E. Benson.	N. W. $\frac{1}{2}$ S. W. 1	28	29 N	3 W	Pulaski. . .	University.
Mar. 21, 1893.	Marshall J. Reed	E. $\frac{1}{2}$ N. W. 1	11	28 N	5 E	Wabash . .	Michigan Road.
Mar. 21, 1893.	Robert Reed	W. $\frac{1}{2}$ N. W. 1	14	28 N	5 E	Wabash . .	Michigan Road.
Apr. 5, 1893.	Joseph F. Agnes, Jr . .	N. W. $\frac{1}{2}$ N. W. 1	5	30 N	2 W	Pulaski. . .	University.
Apr. 5, 1893.	J. A. and F. W. Marson .	Lots 1 to 11 incl, Blk 10, West of River and North of Nat'l Road, Cambridge City					
May 4, 1893.	Frederick Kricske. . . .	Lots 1 and 4, Blk. 304, Tell City .				Wayne . . .	Forfeited Tax.
May 27, 1893.	Martin Yarinski	E. $\frac{1}{2}$ S. W. 1	34	37 N	4 W	Perry. . . .	Forfeited Tax.
Aug. 12, 1893.	James E. Ramsey	W. $\frac{1}{2}$ S. W. 1	15	26 N	5 E	Laporte. . .	Michigan Road.
Oct. 6, 1893.	Louise Leistner	Lots 24, 25, 26, Blk. 151, Tell City .				Miami . . .	W. and E. Canal.
						Perry. . . .	Forfeited Tax.

SWAMP LANDS SOLD BUT UNPATENTED.

The following is a list of Swamp Lands remaining unpatented. Many of these tracts have doubtless been sold for some time, but the purchasers have thus far neglected to have patents issued. The present owners of these tracts should forward to this office, without further delay, the certificates of final payment, and have the proper patents issued therefor:

Allen County.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section.	Section.	T ^p . R.	Range.	Acres.	H'ths.
N E quarter S W quarter	29	31 N	11 E	40	00

Bartholomew County.

N W quarter S W quarter	15	7 N	5 E	40	00
S W quarter S W quarter	15	7 N	5 E	40	00

Brown County.

S W quarter N W quarter	12	7 N	1 E	40	00
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Cass County.

N E quarter S W quarter	1	28 N	2 E	40	00
N W quarter S W quarter	1	28 N	2 E	40	00

Clay County.

N W quarter N W quarter	8	9 N	7 W	40	00
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Dekalb County.

N W quarter N W quarter	17	33 N	13 E	40	00
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Daviess County.

N E fraction E of river	5	5 N	6 W	3	60
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Dubois County.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section.	Section.	T. p.	Range.	Acres.	H'dths.
S W quarter N E quarter	31	1 N	3 W	40	00
S W quarter N W quarter	9	1 S	4 W	40	00
S W quarter N W quarter	6	2 S	5 W	40	00

Fulton County.

S W quarter S E quarter	18	30 N	1 E	40	00
N E quarter N W quarter	36	30 N	1 E	40	00
S W quarter S E quarter	4	31 N	1 E	40	00
N E quarter N E quarter	35	31 N	1 E	40	00
N W quarter N E quarter	31	30 N	2 E	40	00
S W quarter N E quarter	31	30 N	2 E	40	00
S W quarter S E quarter	5	29 N	2 E	40	00
Lot 1, or W half N E quarter	21	30 N	5 E	60	90

Gibson County.

S E quarter S E quarter	30	2 S	12 W	40	00
Lot 3	9	2 S	12 W	37	50
S half N E fraction of N E quarter	17	2 S	12 W	23	57
N E quarter S E quarter	10	2 S	12 W	40	00
N W quarter S E quarter	10	2 S	12 W	40	00
S E quarter S E quarter	10	2 S	12 W	40	00
S W quarter S E quarter	10	2 S	12 W	40	00
N E quarter N E quarter	27	3 S	13 W	40	00
S E quarter N E quarter	27	3 S	13 W	40	00
S W quarter N E quarter	27	3 S	13 W	40	00
N W quarter N E quarter	27	3 S	13 W	40	00
S E quarter N W quarter	29	2 S	12 W	40	00
S W quarter S E quarter	24	3 S	14 W	40	00
S E quarter N E quarter	3	2 S	9 W	40	00
S W quarter N W quarter	30	1 S	9 W	37	44
N W quarter N E quarter	31	1 S	9 W	40	00
S E quarter S E quarter	22	1 S	11 W	40	00
S E quarter N W quarter	28	1 S	11 W	40	00

Greene County.

N W quarter N E quarter	6	6 N	6 W	61	97
S W quarter N E quarter	6	6 N	6 W	61	97
S E quarter N E quarter	9	6 N	6 W	40	00
N E quarter S W quarter	3	7 N	6 W	40	00
S E quarter S W quarter	3	7 N	6 W	40	00
N E quarter N W quarter	5	7 N	6 W	42	54
N W quarter N W quarter	5	7 N	6 W	42	54
S E quarter N W quarter	5	7 N	6 W	42	53
S W quarter N W quarter	5	7 N	6 W	42	54
N E quarter S W quarter	5	7 N	6 W	40	00
N E quarter N E quarter	8	7 N	6 W	40	00
N W quarter N E quarter	8	7 N	6 W	40	00
S W quarter N E quarter	8	7 N	6 W	40	00
N E quarter N E quarter	9	7 N	6 W	40	00
N W quarter N E quarter	9	7 N	6 W	40	00
S E quarter N E quarter	9	7 N	6 W	40	00
S W quarter N E quarter	9	7 N	6 W	40	00
N E quarter N W quarter	4	6 N	7 W	26	71
S E quarter N W quarter	4	6 N	7 W	26	71
S E quarter S W quarter	34	7 N	7 W	40	00
S W quarter S W quarter	34	7 N	7 W	40	00
N W quarter S W quarter	9	7 N	6 W	40	00
N E quarter N W quarter	30	8 N	6 W	40	00
S E quarter N W quarter	30	8 N	6 W	40	00
N E quarter S W quarter	9	7 N	6 W	40	00

Hancock County.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section.	Section.	T'p.	Range.	Acres.	H'dths.
S W quarter N E quarter	9	16 N	7 E	40	00

Jasper County.

N W quarter X W quarter	27	30 N	5 W	40	00
N E quarter S E quarter	19	32 N	6 W	40	00
N W quarter S E quarter	19	32 N	6 W	40	00
S E quarter S E quarter	19	32 N	6 W	40	00
S W quarter S E quarter	19	32 N	6 W	40	00
N E quarter N E quarter	31	29 N	7 W	40	00
N W quarter S W quarter	7	30 N	7 W	38	50
S E quarter N W quarter	27	30 N	7 W	40	00
S E quarter N W quarter	14	31 N	7 W	40	00
N E quarter N W quarter	15	31 N	7 W	40	00
N W quarter N W quarter	15	31 N	7 W	40	00
S W quarter N W quarter	15	31 N	7 W	40	00
N E quarter S W quarter	30	31 N	7 W	40	00
N E quarter N E quarter	35	31 N	7 W	40	00
N W quarter N E quarter	35	31 N	7 W	40	00
S E quarter N E quarter	35	31 N	7 W	40	00
S W quarter N E quarter	35	31 N	7 W	40	00
Fraction in S E quarter	8	32 N	7 W	1	20
Fraction in S E quarter	25	33 N	7 W	2	00
N E quarter N W quarter	26	31 N	7 W	40	00
N W quarter N W quarter	36	31 N	7 W	40	00
S E quarter N W quarter	36	31 N	7 W	40	00
S W quarter N W quarter	36	31 N	7 W	40	00

BRIGHT LANDS.

S E quarter N E quarter	29	28 N	6 W	40	00
N W quarter N E quarter	29	28 N	6 W	40	00
N W quarter N E quarter (except 5 acres)	30	28 N	6 W	35	00
N E quarter S E quarter	30	28 N	6 W	40	00

Jackson County.

Fraction E of river in S E quarter	22	4 N	4 E	1	80
S E fraction N of river	24	4 N	4 E	6	50
N E quarter S W quarter	1	6 N	4 E	40	00
N W quarter S W quarter	1	6 N	4 E	40	00
N E quarter S W quarter	33	6 N	4 E	40	00
Frac. E of river, S W quarter S E quarter	26	4 N	5 E	2	00
Frac. S of river, S E quarter N W quarter	27	4 N	5 E	1	00
Frac. N of river, N E quarter S W quarter	30	4 N	5 E	3	03
Frac. N of river, N W quarter S W quarter	30	4 N	5 E	2	74
N W quarter N W quarter	20	4 N	5 E	40	00

Jay County.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section.	Section.	T'p.	Range.	Acres.	H'dths.
S W quarter S W quarter	34	23 N	13 E	40	40

Knox County.

Lot No. 3	6	N	7 W	43	70
S W quarter N W quarter	6	1 N	10 W	36	87
S W quarter S W quarter	31	2 N	10 W	39	54
S W quarter N E quarter	11	4 N	10 W	40	00
Lot No. 2	6	1 S	11 W	25	84
N W quarter S W quarter	13	1 N	11 W	40	00
S E quarter S E quarter	14	1 N	11 W	40	00
S W quarter N W quarter	34	2 N	11 W	40	00
N W quarter S E quarter	14	4 N	8 W	40	00
S W quarter S E quarter	14	4 N	8 W	40	00

Kosciusko County.

S W quarter N E quarter	2	32 N	4 E	40	00
S W quarter S W quarter	22	34 N	4 E	40	00
N W quarter N W quarter	27	34 N	4 E	40	00
N E quarter S W quarter	33	31 N	5 E	40	00
S W quarter N W quarter	6	32 N	5 E	40	81
N E quarter S E quarter	21	34 N	5 E	40	00
N E quarter S E quarter	9	31 N	7 E	40	00
N W quarter S W quarter	12	33 N	7 E	16	24
Lot No. 7	21	33 N	7 E	6	80
Lots Nos 1 and 2	28	33 N	7 E	44	85
N E quarter N W quarter	13	33 N	7 E	40	00

Lagrange County.

N E quarter N E quarter	11	36 N	11 E	40	00
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Lake County.

N E quarter S W quarter	28	32 N	9 W	40	00
S E quarter N W quarter	5	33 N	7 W	40	00
S W quarter N W quarter	5	33 N	7 W	40	00
S W quarter N W quarter	10	35 N	9 W	40	00

Laporte County.

Lot No. 5, S of River	8	35 N	1 W	32	40
S W quarter N W quarter	21	35 N	1 W	40	00
N E quarter N W quarter	32	35 N	2 W	40	00
S E quarter N W quarter	32	35 N	2 W	40	00
S E quarter S W quarter	33	35 N	2 W	40	00
Fractional E half, E of River, S E quarter	33	35 N	2 W	5	55
N W quarter N W quarter	9	34 N	3 W	40	00
S W quarter S E quarter	22	34 N	3 W	40	00
S W quarter N W quarter	29	35 N	3 W	40	00

Marshall County.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section.	Section.	T'p.	Range.	Acres.	H' dths.
N W quarter S W quarter	17	32 N	1 E	40	00
Lot No. 6 in N W quarter	18	32 N	1 E	40	00
Lot No. 7 in N W quarter	18	32 N	1 E	40	00
Lot No. 4 in S W quarter	18	32 N	1 E	66	80
Lot No. 3 in N W quarter	30	32 N	1 E	40	00
N E quarter S W quarter	30	32 N	1 E	40	00
Lot No. 7 in S W quarter	30	32 N	1 E	40	00
Lot No. 2 in N W quarter	31	32 N	1 E	40	00
Lot No. 3 in N W quarter	31	32 N	1 E	40	00
N W quarter S W quarter	6	33 N	1 E	64	67
N W quarter S W quarter	29	33 N	1 E	40	00
N W quarter N E quarter	23	35 N	1 E	40	00
S W quarter N E quarter	23	35 N	1 E	40	00
S E quarter N W quarter	4	32 N	2 E	40	00
N E quarter S W quarter	4	32 N	2 E	40	00
S W quarter N E quarter	8	32 N	3 E	40	00
S E quarter S W quarter	4	32 N	2 E	40	00
S E quarter S W quarter	10	34 N	3 E	40	00
N W quarter S W quarter	24	35 N	3 E	40	00

Martin County.

S W quarter S W quarter	28	2 N	4 W	40	00
N W quarter N W quarter	9	3 N	4 W	40	00
S E quarter N E quarter	18	3 N	4 W	40	00
N W quarter N W quarter	27	4 N	4 W	40	00
S W quarter S E quarter	1	5 N	4 W	40	00
S W quarter N W quarter	12	1 N	5 W	40	00
N E quarter S W quarter	13	1 N	5 W	40	00

Monroe County.

N E quarter N W quarter	27	7 N	1 E	40	00
S E quarter S E quarter	15	8 N	1 E	40	00
S E quarter N W quarter	35	10 N	1 W	35	29

Newton County.

N E quarter N E quarter	13	31 N	10 W	40	00
N W quarter N E quarter	17	28 N	9 W	40	00
Lot No. 9 in N E quarter	1	31 N	9 W	30	79
S W quarter S W quarter	2	31 N	9 W	40	00

Noble County.

N W quarter N W quarter	30	33 N	9 W	39	75
S W quarter N W quarter	33	33 N	9 W	39	76

Pike County.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section.	Section.	T ^p .	Range.	A ^{res} .	H ['] dths.
N E quarter N E quarter.	20	3 S	7 W	40	00
N W quarter S E quarter.	8	1 S	7 W	40	00

Porter County.

S E quarter N W quarter.	14	34 N	5 W	40	00
Fraction west of river	10	32 N	7 W	31	40
Lot No. 3	36	37 N	7 W	30	00
N W quarter N E quarter.	2	24 N	5 W	40	00
Fraction east of river.	1	32 N	6 W	1	60
N W quarter S E quarter.	35	37 N	7 W	40	00

Posey County.

N E quarter S W quarter.	8	7 S	14 W	40	00
S W quarter N E quarter.	4	7 S	14 W	43	00

Pulaski County.

S W quarter S W quarter.	13	29 N	1 W	40	00
N E quarter S E quarter	13	30 N	1 W	40	00
S W quarter S E quarter	13	30 N	1 W	40	00
S E quarter N E quarter	14	30 N	1 W	40	00
S E quarter N W quarter.	14	30 N	1 W	40	00
S W quarter N W quarter	13	31 N	1 W	40	00
S W quarter S W quarter.	23	31 N	1 W	40	00
S W quarter S E quarter	35	31 N	1 W	40	00
N W quarter S W quarter	35	31 N	1 W	40	00
S W quarter S E quarter	22	30 N	2 W	40	00
S E quarter N E quarter	2	31 N	2 W	40	00
S W quarter S W quarter	5	31 N	2 W	40	00
S E quarter N W quarter	17	31 N	2 W	40	00
S E quarter S W quarter	25	31 N	2 W	40	00
S W quarter N W quarter	34	31 N	2 W	40	00
N E quarter N E quarter	36	31 N	2 W	40	00
S E quarter N E quarter	36	31 N	2 W	40	00
S W quarter S E quarter	2	29 N	3 W	40	00
S E quarter S W quarter	3	29 N	3 W	40	00
S W quarter S W quarter	3	29 N	3 W	40	06
N E quarter N W quarter.	11	29 N	3 W	40	00
S E quarter N W quarter.	13	29 N	3 W	40	00
S W quarter N W quarter	14	29 N	3 W	40	00
S W quarter S W quarter.	14	29 N	3 W	40	00
N W quarter S W quarter.	27	29 N	3 W	40	00
N W quarter N E quarter.	34	29 N	3 W	40	00
S E quarter N E quarter	34	29 N	3 W	40	00
N E quarter N W quarter.	34	29 N	3 W	40	00
S E quarter S E quarter	2	30 N	3 W	40	00
S E quarter N W quarter	3	30 N	3 W	40	00
S W quarter S W quarter.	10	30 N	3 W	40	00
S W quarter N W quarter	11	30 N	3 W	40	00
S W quarter N E quarter.	13	30 N	3 W	40	00
N W quarter N W quarter	13	30 N	3 W	40	00
S W quarter N W quarter	13	30 N	3 W	40	00
N E quarter N W quarter.	22	30 N	3 W	40	00
S W quarter N E quarter.	25	30 N	3 W	40	00
S E quarter N W quarter	25	30 N	3 W	40	00
N E quarter N E quarter	26	30 N	3 W	40	00

Pulaski County—Continued.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section,	Section.	T'p.	Range.	Acres.	H'dths.
S E quarter N W quarter	26	30 N	3 W	40	00
S W quarter N W quarter	27	30 N	3 W	40	05
N E quarter N E quarter	29	30 N	3 W	40	00
S W quarter S W quarter	29	30 N	3 W	40	00
S E quarter N E quarter	4	31 N	3 W	40	00
S E quarter N W quarter	6	31 N	3 W	40	00
S W quarter S W quarter	6	31 N	3 W	38	00
S W quarter N E quarter	8	31 N	3 W	40	00
S E quarter N E quarter	19	31 N	3 W	40	00
N E quarter N E quarter	20	31 N	3 W	40	00
S E quarter N E quarter	20	31 N	3 W	40	00
N W quarter S E quarter	20	31 N	3 W	40	40
S E quarter N W quarter	29	31 N	3 W	40	00
S W quarter S E quarter	2	29 N	4 W	40	00
S E quarter N E quarter	10	29 N	4 W	40	00
S W quarter S W quarter	15	29 N	4 W	40	00
S E quarter S W quarter	15	29 N	4 W	40	00
S W quarter S E quarter	2	30 N	4 W	40	00
S E quarter N E quarter	12	30 N	4 W	40	00
N E quarter S W quarter	12	30 N	4 W	40	00
S E quarter N W quarter	11	31 N	4 W	40	00
S W quarter N W quarter	11	31 N	4 W	40	00
N E quarter N E quarter	12	31 N	4 W	40	00
S E quarter N W quarter	12	31 N	4 W	40	00
N W quarter S E quarter	13	31 N	4 W	40	00
S W quarter N W quarter	21	31 N	4 W	40	00
N W quarter S W quarter	32	31 N	4 W	40	00
S W quarter N E quarter	35	31 N	4 W	40	00
N W quarter N E quarter	29	31 N	4 W	40	00

Starke County.

N E quarter S W quarter	19	33 N	1 W	40	00
N E quarter S E quarter	3	34 N	1 W	40	00
N W quarter S E quarter	4	34 N	1 W	40	00
N E quarter N E quarter	12	34 N	1 W	40	00
N W quarter N E quarter	12	34 N	1 W	40	00
S E quarter N E quarter	12	34 N	1 W	40	00
S W quarter N E quarter	12	34 N	1 W	40	00
N E quarter N W quarter	1	32 N	2 W	38	83
S W quarter S W quarter	9	32 N	2 W	40	00
S W quarter S W quarter	10	32 N	2 W	40	00
N E quarter S W quarter	33	32 N	2 W	40	00
S E quarter N W quarter	4	33 N	1 W	40	00
N E quarter S W quarter	10	33 N	2 W	40	00
S E quarter S W quarter	34	34 N	2 W	40	00
S W quarter S W quarter	34	34 N	2 W	40	00
S W quarter N W quarter	36	34 N	3 W	40	00
Lot No. 1 in N E quarter	22	33 N	3 W	35	20
Lot No. 2 in N E quarter	22	33 N	3 W	65	70
S W quarter N E quarter	22	33 N	3 W	40	00
Lot No. 3 in N W quarter	22	33 N	3 W	56	10
Lot No. 4 in N W quarter	22	33 N	3 W	20	60
S W quarter N W quarter	23	33 N	3 W	40	00
S E quarter S E quarter	22	32 N	3 W	40	00
N E quarter S W quarter	27	33 N	3 W	40	00
N W quarter S W quarter	27	33 N	3 W	40	00
S E quarter S W quarter	27	33 N	3 W	40	00
S W quarter S W quarter	27	33 N	3 W	40	00
N E quarter S E quarter	19	32 N	4 W	40	00
N W quarter S E quarter	19	32 N	4 W	40	00
N E quarter N W quarter	13	33 N	2 W	40	00
N W quarter N W quarter	27	32 N	3 W	40	00
S W quarter N W quarter	27	32 N	3 W	40	00
Lot No. 3 in N E quarter	25	34 N	W	35	00
N E quarter S E quarter	1	33 N	2 W	40	00

St. Joseph County.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section.	Section.	T'p.	Range.	Acres.	H'dths.
N W quarter S W quarter	12	35 N	1 W	40	00

Steuben County.

N E quarter S E quarter	18	38 N	12 E	40	00
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Sullivan County.

S W quarter N W quarter	12	6 N	10 W	40	00
S W quarter N E quarter	13	6 N	10 W	40	00
S E quarter N W quarter	35	8 N	11 W	40	00
N W quarter N E quarter	5	8 N	8 W	40	00
S W quarter N E quarter	1	7 N	11 W	31	00
N W quarter N E quarter	1	7 N	11 W	31	88
N E quarter N W quarter	1	7 N	11 W	30	93
N W quarter N W quarter	1	7 N	11 W	30	93
S E quarter N W quarter	1	7 N	11 W	30	31
S W quarter N W quarter	1	7 N	11 W	30	31

NOTE.—The Auditor of Sullivan County has not yet reported what tracts, if any, of the above described are still unsold; hence, this list shows only those which are unpatented.

White County.

N W quarter S W quarter	1	26 N	5 W	40	00
S W quarter N W quarter	12	27 N	5 W	40	00

Whitley County.

N W quarter S E quarter	26	33 N	8 E	40	00
N W quarter S E quarter	8	31 N	10 E	40	00
N E quarter S W quarter	8	31 N	10 E	40	00
S E quarter N E quarter	2	32 N	10 E	40	00

UNIVERSITY LANDS SOLD, BUT UNPATENTED.

The following is a list of University lands which appear to have been sold, but for some reason the State has never conveyed them by patents to the purchasers.

See the remarks made concerning swamp lands sold, but unpatented, which apply to these lands as well.

UNIVERSITY LANDS SOLD, BUT UNPATENTED.

Crawford County.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section.	Section.	T'p.	Range.	Acres.	H'dths.
N W quarter S E quarter	35	2 S	2 W	40	00
S E quarter N E quarter	35	2 S	2 W	40	00
N E quarter N E quarter	11	3 S	2 W	40	00

Dubois County.

N E quarter S W quarter	27	2 S	6 W	40	00
S E quarter S W quarter	27	2 S	6 W	40	00
N W quarter S E quarter	27	2 S	6 W	40	00
S W quarter S E quarter	27	2 S	6 W	40	00
N E quarter N W quarter	2	3 S	3 W	38	85
S W quarter S E quarter	15	1 S	3 W	40	00
N E quarter S E quarter	21	3 S	3 W	40	00
S E quarter S E quarter	21	3 S	3 W	40	00
S E quarter N E quarter	21	3 S	3 W	40	00

Jasper County.

S E quarter S E quarter	6	28 N	7 W	40	00
S E quarter N E quarter	10	28 N	6 W	40	00
N E quarter S E quarter	10	28 N	6 W	40	00
S E quarter S E quarter	3	30 N	6 W	40	00
N E quarter N W quarter	21	30 N	6 W	40	00

Newton County.

N W quarter N W quarter	17	29 N	9 W	40	00
S W quarter N E quarter	18	29 N	9 W	40	00
S E quarter N W quarter	18	29 N	9 W	40	00

Orange County.

DESCRIPTION OF THE TRACT.				CONTENTS.	
Part of Section.	Section.	T'p.	Range.	Acres.	H'dths.
S W quarter N E quarter	25	1 S	2 W	40	00
N E quarter S W quarter	36	1 N	2 W	40	00
S E quarter S W quarter	36	1 N	2 W	40	00
N E quarter N E quarter	22	1 N	2 W	40	00
S W quarter S W quarter	26	1 S	2 W	40	00

Perry County.

N E quarter S W quarter	17	4 S	2 W	40	00
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Pulaski County.

S W quarter S E quarter	5	29 N	3 W	40	00
N E quarter N E quarter	9	29 N	1 W	40	00
W half N W quarter	1	29 N	3 W	61	22
N E quarter S E quarter	2	29 N	3 W	40	00
N E quarter S W quarter	9	28 N	2 W	40	00
N E quarter N W quarter	9	29 N	2 W	40	10
N E quarter S E quarter	10	29 N	3 W	40	00
N E quarter S W quarter	18	29 N	3 W	40	00
S W quarter S E quarter	32	30 N	2 W	40	00

Pike County.

S E quarter N E quarter	30	2 S	6 W	40	00
S E quarter N E quarter	3	2 S	6 W	40	00

Warrick County.

N E quarter N E quarter	9	5 N	6 W	40	00
N W quarter N E quarter	9	5 N	6 W	40	00
S E quarter N E quarter	9	5 N	6 W	40	00
S W quarter N E quarter	9	5 N	6 W	40	00
N E quarter S E quarter	9	5 N	6 W	40	00

White County.

S E quarter S W quarter	11	28 N	5 W	40	00
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APPENDIX.



PROCEEDINGS

OF THE

INDIANA

State Board of Tax Commissioners

FOR THE YEAR 1893.

MEMBERS OF THE BOARD:

CLAUDE MATTHEWS, Governor.

WM. R. MYERS, Secretary of State.

J. O. HENDERSON, Auditor of State.

I. N. WALKER,	} Commissioners.
D. F. ALLEN,	

JOSEPH T. FANNING, Deputy Auditor of State,
Secretary of the Board.

To the Governor and Members of the General Assembly.

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.

1893

PROCEEDINGS

OF THE

State Board of Tax Commissioners FOR THE YEAR 1893.

STATE OF INDIANA,
OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, August 7, 1893. }

In accordance with an act of the General Assembly of the State of Indiana entitled "An act concerning taxation," etc., approved March 6, 1891, the State Board of Tax Commissioners within and for the State of Indiana convened at the office of the Auditor of State and organized as required by law, the following members being present, to wit: Claude Matthews, Governor; Wm. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; D. F. Allen and Ivan N. Walker, Commissioners, who took and subscribed to the following oath:

We, Claude Matthews, Wm. R. Myers, J. O. Henderson, Ivan N. Walker and D. F. Allen, and each of us, do solemnly swear that we will support the Constitution of the United States, and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to our best knowledge and judgment, assess and equalize the property of the several counties of this State, and that we will in no case assess any property at more or less than its true cash value, as the same is defined in section 53 of the act concerning taxation, and other subsequent acts, so help us God.

CLAUDE MATTHEWS, *Governor.*
W. R. MYERS, *Secretary of State.*
J. O. HENDERSON, *Auditor of State.*
IVAN N. WALKER, } *Commissioners.*
D. F. ALLEN, }

STATE OF INDIANA,
MARION COUNTY. } ss.

Before me, the undersigned, personally appeared the within named Claude Matthews, W. R. Myers, J. O. Henderson, Ivan N. Walker and D. F. Allen, members of the State Board of Tax Commissioners, who were sworn according to law and subscribed their names thereto.

In witness whereof, I hereunto set my hand and official seal this 7th day of August, A. D., 1893.

[L. s.]

ANDREW M. SWEENEY,
Clerk Supreme Court.

And the Board now organized with Claude Matthews, Governor, as Chairman; and Joseph T. Fanning, Deputy Auditor of State, was elected Secretary of the Board and took and subscribed to the following oath:

I, Joseph T. Fanning, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform my duties as Secretary of the State Board of Tax Commissioners to the best of my ability, so help me God.

JOSEPH T. FANNING.

STATE OF INDIANA,
MARION COUNTY. } ss.

Before me personally appeared the within named, Joseph T. Fanning, who was duly sworn according to law and subscribed his name thereto.

In witness whereof I hereunto set my hand and official seal this 7th day of August, A. D., 1893.

[L. s.]

ANDREW M. SWEENEY,
Clerk Supreme Court.

On motion of Mr. Henderson, Johnson & Metcalf were appointed to stenographically report the proceedings of the Board.

J. O. Henderson, Auditor of State, presented to the Board the returns of the seventy-four railroads within the State.

On motion the Board met in executive session and afterward adjourned until Tuesday, August 8, 1893, at 2 o'clock P. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:

JOSEPH T. FANNING,
Secretary of the Board.

INDIANAPOLIS, IND., TUESDAY, Aug. 8, 1893, 2 P. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; William R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

After an executive session the Board adjourned until Wednesday, August 9, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 9, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State, and I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

Mr. H. Moore appeared and made a statement in behalf of the Chicago & Southeastern Railroad.

The Secretary was directed and authorized to employ George U. Bingham to assist him in the Secretary's work of the Board.

The Board met in executive session for the consideration of the assessment of railroad property of the State, and afterward adjourned until 2 P. M.

WENDESDAY, August 9, 1893, 2 P. M.

The Board met pursuant to adjournment, with all the members present.

The Board met in executive session for the consideration of the assessment of railroad property of the State, and afterward adjourned until Thursday, August 10, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 10, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

On motion of Mr. Allen, Col. I. N. Walker was made Chairman of the Board *pro tem.*, in the absence of the Governor.

The Board met in executive session for the consideration of the assessment of railroad property of the State, and afterward adjourned until 2 P. M.

THURSDAY, August 10, 1893, 2 P. M.

The Board met pursuant to adjournment, with the same attendance as at the morning session.

The Board met in executive session for the consideration of the assessment of railroad property in the State, and afterward adjourned until Friday, August 11, 1893, at 10 A. M.

I. N. WALKER,

Attest:

Chairman of the Board pro tem.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 11, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

There being no one present to be heard by the Board, on motion the Board met in executive session to consider the assessment of railroad property of the State, and afterward adjourned until 2 P. M.

FRIDAY, August 11, 1893, 2 P. M.

The Board met pursuant to adjournment with all the members present. On motion the Board met in executive session to consider the assessment of railroad property of the State, and afterward adjourned until Saturday, August 12, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., SATURDAY, Aug. 12, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

There being no one present to be heard by the Board, on motion the Board met in executive session to consider the assessment of railroad property of the State, and afterward adjourned until 2 P. M.

SATURDAY, August 12, 1893, 2 P. M.

The Board met pursuant to adjournment with all the members present. There being no one present to be heard by the Board, on motion the Board met in executive session to consider the assessment of railroad property of the State, and afterwards adjourned until Monday, August 14, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 14, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

There being no one present to be heard by the Board, on motion the Board adjourned until 2 P. M.

MONDAY, August 14, 1893, 2 P. M.

The Board met pursuant to adjournment, all the members being present. There being no one present to be heard by the Board, on motion the Board met in executive session to consider the assessment of the railroad property of the State, and afterward adjourned until Tuesday, August 15, 1893, at 10 o'clock, A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 15, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

S. O. Pickens appeared and made a statement on behalf of the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Co., the Indianapolis & Vincennes Railway Co., and the Louisville Division of the Pennsylvania Railway Co.

Thereupon the Board adjourned until 2 P. M.

TUESDAY, August 15, 1893, 2 P. M.

The Board met pursuant to adjournment, all the members being present.

Judge Allen Zollars appeared and made a statement on behalf of the Pittsburgh, Ft. Wayne & Chicago Railway Co.

Thereupon the Board adjourned until 7:30 P. M.

TUESDAY, August 15, 1893, 7:30 P. M.

The Board met pursuant to adjournment, with all the members present.

Alpheus H. Snow appeared and made a statement on behalf of the Western Union Telegraph Company.

J. F. Meagher appeared and made a statement on behalf of the Michigan Central Railroad Company, the Pullman Palace Car Company and the Wagner Palace Car Company.

W. H. Lyford appeared and made a statement on behalf of the Evansville, Terre Haute & Chicago Railroad Company, the Indiana Block Coal Road and the Chicago & Indiana Coal Railroad.

Thereupon the Board adjourned until Wednesday, August 16, 1893, at 10 o'clock A. M. CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, August 16, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

E. W. Meddaugh and Judge William Johnston appeared and made statements on behalf of the Chicago & Grand Trunk Railway Company.

After an executive session the Board adjourned until 2 P. M.

WEDNESDAY, August 16, 1893, 2 P. M.

The Board met pursuant to adjournment, with all the members present.

S. O. Pickens, representing the P., C., C. & St. L. Railroad property, appeared before the Board and requested that, if practicable, he would like to have the assessment analyzed, that is, the appraisement per mile that is put upon the different branches and sections and main lines.

Thereupon the Board met in executive session and afterwards adjourned until Thursday, August 17, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Chairman of the Board.

Attest:

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, August 17, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

M. E. Ingalls, President, and John T. Dye, General Counsel, appeared before the Board and made a statement on behalf of the Big Four system of railroads.

J. V. Kelso and Colonel Tuley, of New Albany, appeared and made a statement on behalf of the New Albany Highland Electric Railroad.

Edward Hawkins appeared and made a statement on behalf of the Chicago & West Michigan Railroad.

Thereupon the Board adjourned until 2 P. M.

THURSDAY, Aug. 17, 1893, 2 P. M.

The Board met pursuant to adjournment, with all the members present.

Godfrey Jaeger appeared and made a statement on behalf of the Lake Shore & Michigan Southern Railroad.

F. D. Raymond appeared and made a statement on behalf of the Elgin, Joliet & Eastern Railroad.

John H. Dynes appeared and made a statement on behalf of the Chicago & Erie Railroad.

Thereupon the Board adjourned until Friday, August 18, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., Aug. 18, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

J. A. Norton, Special Agent; T. J. Frazier, Assistant Engineer Maintenance of Way; and T. J. Griffith, of the Tax Department, appeared before the Board, representing the Baltimore, Ohio & Chicago Railroad, and Mr. Norton made a statement in behalf of that road.

After an executive session the Board adjourned until 2 P. M.

FRIDAY, August 18, 1893, 2 P. M.

The Board met pursuant to adjournment with all the members present.

G. L. Bradbury, General Manager, and W. E. Hackedorn, General Counsel, appeared, and Mr. Bradbury made a statement on behalf of the Lake Erie & Western and Ft. Wayne, Cincinnati & Louisville Railroads.

George Wolfe, Assessor of Center Township, Marion County, appeared before the Board and asked instructions as to the assessment of the new freight depot of the C., C., C. & St. L. R. R. in the city of Indianapolis. On motion, the Secretary of

the Board was instructed to communicate with the Big Four Railway Company officials in regard to the assessment of this property.

On motion the Board adjourned until Saturday, August 19, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Chairman of the Board.

Attest:

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., Aug. 19, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

On motion of Col. Walker, Capt. Allen was selected to preside during the absence of the Governor.

K. K. Knapp appeared and made a statement on behalf of the Chicago & Calumet Terminal Railroad.

On motion, the Board met in executive session, and afterward adjourned until Monday, August 21, 1893, at 10 o'clock A. M.

DAVID F. ALLEN,

Chairman of the Board pro tem.

Attest:

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 21, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The Secretary presented a written statement prepared by Judge E. C. Field on behalf of the Louisville, New Albany & Chicago; the Bedford & Bloomfield; and the Orleans, West Baden & French Lick Railroads.

The Secretary also presented a written communication from E. W. Meddaugh in reference to the assessment of the Chicago & Grand Trunk Railroad.

The Secretary also presented a letter from James T. Meagher, enclosing a clipping from a Chicago paper in reference to the earnings and expenses of the Wagner Palace Car Company during the past year ending June 30, 1893.

The Board thereupon met in executive session and afterward adjourned until 2 P. M.

MONDAY, August 21, 1893, 2 P. M.

The Board met pursuant to adjournment with all the members present. On motion the Board met in executive session, and afterward adjourned until 7:30 P. M.

MONDAY, August 21, 1893, 7:30 P. M.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present.

The following proceedings were had:

ASSESSMENT AND VALUATION OF RAILROAD TRACK AND ROLLING STOCK, AND THE IMPROVEMENTS ON THE RIGHT OF WAY, IN THE STATE OF INDIANA FOR 1893.

The State Board of Tax Commissioners, after full consideration, does hereby assess and value the railroad track and rolling stock, and the improvements on the right of way, within the State of Indiana, for the year 1893—the same being owned, controlled or operated by the persons, companies or corporations as shown by the following table—which assessment and valuation is as follows, to wit:

TABLE No. 1.

Value Per Mile of Main Track, Second Main, and Side Tracks; Rolling Stock; and Improvements on Right of Way and in Daily Use for Railroad Purposes, as Fixed by the State Board of Tax Commissioners for the Purpose of Taxation for the Year 1893.

ANDERSON BELT.

2.16 miles.	Main track	per mile,	\$9,000
1.28 "	Side track	"	1,000

ATTICA, COVINGTON & SOUTHERN.

14.47 miles.	Main track	per mile,	\$7,000
1.03 "	Side track	"	1,500
14.47 "	Rolling stock	"	2,500
	Improvements on right of way		250

BALTIMORE & OHIO & CHICAGO.

146.35 miles.	Main track	per mile,	\$26,100
11.24 "	Second main	"	8,000
47.35 "	Side track	"	3,500
146.35 "	Rolling stock	"	2,500
	Improvements on right of way		69,925

BEDFORD & BLOOMFIELD.

41.36 miles.	Main track	per mile,	\$5,000
6.08 "	Side track	"	1,000
41.36 "	Rolling stock	"	500
	Improvements on right of way		770

CAIRO, VINCENNES & CHICAGO.

6.85 miles.	Main track	per mile,	\$12,000
.08 "	Side track	"	3,000
6.85 "	Rolling stock	"	1,500
	Improvements on right of way		25

CHICAGO & ERIE.

159.76 miles.	Main track	per mile,	\$28,000
66.16 "	Side track	"	4,000
159.76 "	Rolling stock	"	3,000
	Improvements on right of way		64,100

CHICAGO & CALUMET TERMINAL.

7.20 miles.	Main track	per mile,	\$12,000
11.17 "	Side track	"	4,000
7.20 "	Rolling stock	"	2,000
	Improvements on right of way		2,500

CHICAGO & INDIANA COAL.

164.59 miles.	Main track	per mile,	\$15,000
54.87 "	Side track	"	3,000
164.59 "	Rolling stock	"	2,500
	Improvements on right of way		22,035

CHICAGO & GRAND TRUNK.

80.91 miles.	Main track	per mile,	\$32,100
18.59 "	Side track	"	4,500
80.91 "	Rolling stock	"	4,500
	Improvements on right of way		26,135

CHICAGO & WEST MICHIGAN.

34.46 miles.	Main track	per mile,	\$12,000
5.12 "	Side track	"	3,000
34.46 "	Rolling stock	"	1,500
	Improvements on right of way		6,710

CHICAGO & SOUTHEASTERN.

77.00 miles.	Main track	per mile,	\$5,800
7.03 "	Side track	"	1,500
77.00 "	Rolling stock	"	300
	Improvements on right of way		3,605

CHICAGO & SOUTHEASTERN EXTENSION.

11.50 miles.	Main track	per mile,	\$2,500
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CINCINNATI, HAMILTON & INDIANAPOLIS.

78.26 miles.	Main track	per mile,	\$31,200
16.40 "	Side track	"	5,000
78.26 "	Rolling stock	"	2,500
	Improvements on right of way		20,320

CINCINNATI, LAFAYETTE & CHICAGO.

23.71 miles.	Main track	per mile,	\$25,000
4.33 "	Side track	"	4,000
23.71 "	Rolling stock	"	3,000
	Improvements on right of way		1,680

CINCINNATI, RICHMOND & FT. WAYNE.

85.77 miles.	Main track	per mile,	\$16,000
14.54 "	Side track	"	4,000
85.77 "	Rolling stock	"	1,500
	Improvements on right of way		10,175

CINCINNATI & SOUTHERN OHIO RIVER.

3.69 miles.	Main track	per mile,	\$6,000
1.16 "	Side track	"	2,000
3.69 "	Rolling stock	"	2,500
	Improvements on right of way		300

CINCINNATI, WABASH & MICHIGAN.

168.81 miles.	Main track	per mile,	\$14,000
41.49 "	Side track	"	3,000
168.81 "	Rolling stock	"	2,500
	Improvements on right of way		15,975

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

83.84 miles.	Main track	per mile,	\$28,000
2.44 "	Second main	"	8,000
43.32 "	Side track	"	4,000
83.84 "	Rolling stock	"	3,500
	Improvements on right of way		93,755

ST. LOUIS DIVISION.

80.50 miles.	Main track	per mile,	\$28,000
.56 "	Second main	"	8,000
31.06 "	Side track	"	4,000
80.50 "	Rolling stock	"	3,500
	Improvements on right of way		19,735

CHICAGO DIVISION.

157.12 miles.	Main track	per mile,	\$30,000
.20 "	Second main	"	8,000
67.26 "	Side track	"	4,000
157.12 "	Rolling stock	"	3,500
	Improvements on right of way		34,995

LAWRENCEBURGH BRANCH.

2.91 miles.	Main track	per mile,	\$7,500
4.27 "	Side track	"	2,000
2.91 "	Rolling stock	"	2,000
	Improvements on right of way		760

HARRISON BRANCH

.81 miles.	Main track	per mile,	\$6,000
1.03 "	Side track	"	2,000
.81 "	Rolling stock	"	2,000

COLUMBUS, HOPE & GREENSBURGH.

24.28 miles.	Main track	per mile,	\$10,000
4.55 "	Side track	"	2,000
24.28 "	Rolling stock	"	2,500
	Improvements on right of way		955

EEL RIVER.

98.92 miles.	Main track	per mile,	\$14,000
19.47 "	Side track	"	3,000
98.92 "	Rolling stock	"	2,800
	Improvements on right of way		21,850

ELGIN, JOLIET & EASTERN.

21.25 miles.	Main track	per mile,	\$17,000
4.41 "	Side track	"	3,500
21.25 "	Rolling stock	"	2,800
	Improvements on right of way		3,505

EVANSVILLE BELT.

4.45 miles.	Main track	per mile,	\$13,000
3.74 "	Side track	"	6,000

EVANSVILLE & INDIANAPOLIS.

134.16 miles.	Main track	per mile,	\$11,800
23.11 "	Side track	"	2,000
134.16 "	Rolling stock	"	500
	Improvements on right of way		3,400

EVANSVILLE & RICHMOND.

101.41 miles.	Main track	per mile,	\$10,100
8.98 "	Side track	"	3,000
101.41 "	Rolling stock	"	500
	Improvements on right of way		3,200

EVANSVILLE, SUBURBAN & NEWBURGH.

10.90 miles.	Main track	per mile,	\$8,000
1.01 "	Side track	"	2,500
10.90 "	Rolling stock	"	2,500
	Improvements on right of way		500

EVANSVILLE & TERRE HAUTE.

160.51 miles.	Main track	per mile,	\$20,000
44.31 "	Side track	"	3,500
160.51 "	Rolling stock	"	5,500
	Improvements on right of way		46,025

EVANSVILLE, TERRE HAUTE & CHICAGO.

43.09 miles.	Main track	per mile,	\$23,000
29.16 "	Side track	"	3,500
43.09 "	Rolling stock	"	5,500
	Improvements on right of way		9,440

FAIRLAND, FRANKLIN & MARTINSVILLE.

38.23 miles.	Main track	per mile,	\$6,000
5.64 "	Side track	"	2,000
38.23 "	Rolling stock	"	1,500
	Improvements on right of way		890

FT. WAYNE, CINCINNATI & LOUISVILLE.

128.71 miles.	Main track	per mile,	\$14,000
23.93 "	Side track	"	3,000
128.71 "	Rolling stock	"	1,500
	Improvements on right of way		16,610

FT. WAYNE & JACKSON.

53.29 miles.	Main track	per mile,	\$15,000
8.18 "	Side track	"	3,000
53.29 "	Rolling stock	"	5,000
	Improvements on right of way		11,750

FT. WAYNE, TERRE HAUTE & SOUTHEASTERN.

8.25 miles.	Main track	per mile,	\$1,200
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GRAND RAPIDS & INDIANA.

53.11 miles.	Main track	per mile,	\$17,000
7.25 "	Side track	"	3,500
53.11 "	Rolling stock	"	2,500
	Improvements on right of way		9,475

HENDERSON BRIDGE COMPANY.

9.46 miles.	Main track	per mile,	\$66,000
.65 "	Side track	"	5,000
	Improvements on right of way		50

INDIANA BLOCK COAL.

12.71 miles.	Main track	per mile,	\$7,000
2.71 "	Side track	"	2,500
12.71 "	Rolling stock	"	3,500
	Improvements on right of way		350

INDIANA, ILLINOIS & IOWA.

49.24 miles.	Main track	per mile,	\$10,000
5.76 "	Side track	"	3,000
49.24 "	Rolling stock	"	700
	Improvements on right of way		2,475

INDIANA & ILLINOIS SOUTHERN.

32.00 miles.	Main track	per mile,	\$6,500
1.90 "	Side track	"	2,000
32.00 "	Rolling stock	"	300
	Improvements on right of way		400

INDIANAPOLIS, DECATUR & WESTERN.

76.26 miles.	Main track	per mile,	\$14,000
14.16 "	Side track	"	3,000
76.26 "	Rolling stock	"	2,000
	Improvements on right of way		39,650

INDIANA & LAKE MICHIGAN.

14.24 miles.	Main track	per mile,	\$8,000
1.36 "	Side track	"	1,500
14.24 "	Rolling stock	"	500
	Improvements on right of way		30

INDIANAPOLIS BELT RAILROAD.

9.55 miles.	Main track	per mile,	\$125,000
9.39 "	Second main	"	75,000
5.96 "	Side track	"	75,000
9.55 "	Rolling stock	"	5,500
	Improvements on right of way		4,400

INDIANAPOLIS UNION RAILWAY.

.92 miles.	Main track	per mile,	\$1,000,000
.92 "	Second main	"	550,000
3.16 "	Side track	"	200,000
	Improvements on right of way		500,000

INDIANAPOLIS & VINCENNES.

116.92 miles.	Main track	per mile,	\$15,000
11.48 "	Side track	"	2,500
116.92 "	Rolling stock	"	1,100
	Improvements on right of way		10,195

ISLAND COAL BRANCH.

11.88 miles.	Main track	per mile,	\$8,000
6.41 "	Side track	"	2,000
11.88 "	Rolling stock	"	800

GOSPORT BRANCH.

4.31 miles.	Main track	per mile,	\$8,000
.15 "	Side track	"	2,000
4.31 "	Rolling stock	"	800

JOLIET & NORTHERN INDIANA.

15.51 miles.	Main track	per mile,	\$16,000
2.29 "	Side track	"	3,000
15.51 "	Rolling stock	"	4,000
	Improvements on right of way		2,390

KENTUCKY & INDIANA BRIDGE CO.

.35 miles.	Main track	per mile,	\$500,000
.12 "	Second main	"	250,000
.35 "	Rolling stock	"	3,000
	Improvements on right of way		180

LAKE ERIE & WESTERN.

317.14 miles.	Main track	per mile,	\$15,500
78.37 "	Side track	"	3,000
317.14 "	Rolling stock	"	2,000
	Improvements on right of way		64,830

LAKE SHORE & MICHIGAN SOUTHERN.

152.94 miles.	Main track	per mile,	\$40,500
136.79 "	Second main.	"	9,000
82.36 "	Side track	"	4,000
152.94 "	Rolling stock	"	6,000
	Improvements on right of way.		149,250

LOUISVILLE, EVANSVILLE & ST. LOUIS.

212.03 miles.	Main track	per mile,	\$15,000
32.85 "	Side track	"	3,500
212.03 "	Rolling stock	"	2,300
	Improvements on right of way.		43,545

LOUISVILLE & NASHVILLE.

28.47 miles.	Main track	per mile,	\$20,000
15.96 "	Side track	"	4,000
28.47 "	Rolling stock	"	2,500
	Improvements on right of way.		89,815

LOUISVILLE, NEW ALBANY & CHICAGO.

451.40 miles.	Main track	per mile,	\$16,600
100.81 "	Side track	"	3,500
451.40 "	Rolling stock	"	3,000
	Improvements on right of way.		64,945

LOUISVILLE, NEW ALBANY & CORYDON.

7.70 miles.	Main track	per mile,	\$6,400
3.80 "	Side track	"	1,500
7.70 "	Rolling stock	"	900
	Improvements on right of way.		375

LOUISVILLE BRIDGE CO.

.80 miles. Main track per mile \$3,000,000

LOUISVILLE & JEFFERSONVILLE BRIDGE CO. (incomplete).

Total assessment. \$80,635

MICHIGAN CENTRAL.

42.40 miles.	Main track	per mile,	\$30,000
42.40 "	Second main	"	13,000
34.57 "	Side track	"	3,500
42.40 "	Rolling stock	"	5,000
	Improvements on right of way		32,835

MICHIGAN AIR LINE.

6.06 miles.	Main track	per mile,	\$8,000
1.79 "	Side track.	"	2,500
6.06 "	Rolling stock	"	3,000
	Improvements on right of way		2,000

MONTPELIER & CHICAGO.

139.26 miles.	Main track	per mile,	\$7,500
37.04 "	Side track	"	2,500
	Improvements on right of way		30,300

NEW ALBANY, BELT & TERMINAL.

2.12 miles. Main track per mile, \$60,000

NEW ALBANY HIGHLAND.

1.78 miles.	Main track	per mile,	\$10,000
.20 "	Side track.	"	10,000
1.78 "	Rolling stock	"	3,000
	Improvements on right of way		3,700

NEW YORK, CHICAGO & ST. LOUIS.

151.02 miles.	Main track	per mile,	\$28,900
37.85 "	Side track.	"	4,500
151.02 "	Rolling stock	"	3,500
	Improvements on right of way		30,500

OHIO VALLEY.

4.94 miles.	Main track	per mile,	\$11,600
.47 "	Second main	"	5,000
1.44 "	Side track.	"	2,000
4.94 "	Rolling stock	"	1,000
	Improvements on right of way		4,400

OHIO & MISSISSIPPI.

233.29 miles.	Main track	per mile,	\$23,000
68.85 "	Side track	"	4,000
233.29 "	Rolling stock	"	2,500
	Improvements on right of way		164,575

ORLEANS, WEST BADEN & FRENCH LICK.

17.70 miles.	Main track	per mile,	\$6,500
2.21 "	Side track	"	1,500
17.70 "	Rolling stock	"	1,500
	Improvements on right of way		2,330

PEORIA & EASTERN (Western Division).

79.09 miles.	Main track	per mile,	\$20,000
23.29 "	Side track	"	3,500
79.09 "	Rolling stock	"	2,500
	Improvements on right of way		14,750

PEORIA & EASTERN (Eastern Division).

75.06 miles.	Main track	per mile,	\$17,000
12.15 "	Side track	"	3,500
75.06 "	Rolling stock	"	2,500
	Improvements on right of way		4,800

PEORIA, DECATUR & EVANSVILLE.

37.72 miles.	Main track	per mile,	\$13,800
5.20 "	Side track	"	3,000
37.72 "	Rolling stock	"	2,500
	Improvements on right of way		2,625

PERU & DETROIT.

7.26 miles.	Main track	per mile,	\$8,000
.38 "	Side track	"	2,000
7.26 "	Rolling stock	"	2,500

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

642.81 miles.	Main track	per mile,	\$23,000
12.30 "	Second main	"	8,000
189.19 "	Side track	"	4,500
642.81 "	Rolling stock	"	5,000
	Improvements on right of way		306,490

PITTSBURGH, FT. WAYNE & CHICAGO.

152.57 miles.	Main track	per mile	\$56,500
27.86 "	Second main	"	10,000
75.91 "	Side track	"	5,000
152.57 "	Rolling stock	"	7,000
	Improvements on right of way		220,255

RANTOUL.

8.22 miles.	Main track	per mile	\$10,500
.49 "	Side track	"	2,000
8.22 "	Rolling stock	"	250
	Improvements on right of way		760

STATE LINE & INDIANA CITY.

6.58 miles.	Main track	per mile	\$10,000
.93 "	Side track	"	3,000
	Improvements on right of way		2,800

STURGIS, GOSHEN & ST. LOUIS.

25.64 miles.	Main track	per mile,	\$10,400
2.64 "	Side track	"	2,500
25.64 "	Rolling stock	"	1,000
	Improvements on right of way		1,550

TERRE HAUTE & INDIANAPOLIS.

79.90 miles.	Main track	per mile,	\$23,000
119.38 "	Side track.	"	3,500
79.90 "	Rolling stock	"	5,000
	Improvements on right of way		112,697

TERRE HAUTE & LOGANSFORT.

182.57 miles.	Main track	per mile,	\$12,000
38.65 "	Side track.	"	3,000
182.57 "	Rolling stock	"	2,000
	Improvements on right of way		13,605

TOLEDO, ST. LOUIS & KANSAS CITY.

171.20 miles.	Main track	per mile,	\$13,500
24.74 "	Side track.	"	3,500
171.20 "	Rolling stock	"	2,000
	Improvements on right of way		36,350

VERNON, GREENSBURG & RUSHVILLE.

44.67 miles.	Main track	per mile,	\$7,500
5.15 "	Side track.	"	2,000
44.67 "	Rolling stock	"	2,500
	Improvements on right of way		1,750

WABASH.

166.00 miles.	Main track	per mile,	\$26,000
73.23 "	Side track.	"	4,000
166.00 "	Rolling stock	"	3,000
	Improvements on right of way		124,575

WHITE RIVER (Kingan).

.46 miles.	Main track	per mile,	\$20,000
.80 "	Side track.	"	20,000

WHITE WATER.

62.54 miles.	Main track	per mile,	\$6,000
5.67 "	Side track.	"	2,500
62.54 "	Rolling stock	"	1,500
	Improvements on right of way		4,000

TABLE No. 2.

*Description of Improvements on Right of Way and in Daily Use
for Railroad Purposes—Valuation and Location of
Same by Counties, Townships and Stations.*

ADAMS COUNTY.

CHICAGO & ERIE.

St. Marys,	Rivare.	Passenger and freight house.	\$300	
Washington,	Decatur.	Transfer freight house . . .	100	
"	"	Tank and pump house . . .	400	
"	"	Freight house	200	
"	"	Passenger house	400	
"	"	Track scales	600	
"	"	Block signal tower	240	
Preble,	Magley.	Station	100	
			<hr/>	\$2,340

CINCINNATI, RICHMOND & FT. WAYNE.

Washington,	Decatur.	Depot	\$400	
"	"	One-third transfer house. . .	75	
"	N. of Decatur.	Tank	800	
Monroe,	Berne.	Depot	300	
"	Monroe.	Depot	350	
Wabash,	N. of Ceylon.	Water tank	400	
"	Ceylon.	Depot	25	
"	Geneva.	Depot	300	
			<hr/>	2,650

TOLEDO, ST. LOUIS & KANSAS CITY.

Washington,	Decatur.	Depot	\$300	
"	"	Tank	200	
			<hr/>	500
Total in Adams County				<hr/> <hr/> \$5,490

ALLEN COUNTY.

CINCINNATI, RICHMOND & FT. WAYNE.

Madison,	Hoagland,	Depot	\$100	
			<hr/>	\$100

FT. WAYNE & JACKSON.

Ft. Wayne.	Passenger house	}	\$4,700
"	Passenger shed		
"	Baggage room		
"	Round house		
"	Freight house		
"	Water tank	}	\$4,700

FT. WAYNE, CINCINNATI & LOUISVILLE.

Pleasant,	Sheldon.	Passenger and freight station.	\$150	
Washington,	Ft. Wayne.	Machine shop and engine house	5,000	5,150

GRAND RAPIDS & INDIANA.

Perry,	Huntertown.	Depot and elevator	\$1,500	
"	"	Water tank	500	
Washington,	Wallen.	Depot	200	
	Ft. Wayne.	Coal dock	50	2,250

NEW YORK, CHICAGO & ST. LOUIS.

Jackson,	Edgerton.	Station	\$600	
Jefferson,	Dawkins.	Tool house	20	
Adams,	New Haven.	Watch house	10	
"	"	Tool house	20	
"	"	Watch house	10	
"	"	Car repair house	20	
"	"	Station	300	
Wayne,		Supply house	75	
"		Watch house	10	
"		Cattle pens	5	
"		Tool house	20	
"	Ft. Wayne.	Round house	11,000	
"	"	Station and eating house	3,500	
"	"	Coal platform	2,000	
"	"	Office	140	
"	"	Freight house	2,500	
"	"	Store room	250	
"	"	Tool house	20	
"	"	Watch houses (6).	90	
"	"	Sand house	20	
"	"	Oil house	200	
"	"	Pump house	40	
"	"	Supply house	20	
"	"	Water tank	700	
Aboite,	Dunfree.	Section house	150	
"	"	Stock pens	10	
"	"	Tool house	20	
"	"	Station	70	
"	"	Coal house	15	21,835

PITTSBURGH, FT. WAYNE & CHICAGO.

Monroeville, Monroeville.	Passenger and freight house.	\$1,600
" "	Pumping house	300
" "	Frost-proof tub	300
" "	Hand-car house	150
Jefferson, Maples.	Passenger and freight house.	500
Adams, Adams.	Telegraph office	50
" "	Section house	225
" "	Hand-car house	150
Adams, E. yd., Ft. Wayne.	Car repair house	350
" "	Car round house	23,500
" "	Boiler house	250
" "	Lumber shed	500
" "	Watch tower	50
" "	Frost-proof tub	500
City Ft. Wayne, F. Wayne.	M. W. carpenter shop . . .	300
" " "	Dispatcher's office	700
" " "	Four frost-proof tubs	2,000
" " "	Half transfer house	1,000
" " "	Gate tower	225
" " "	Store-room	250
" " "	Car shop, main	} 20,000
" " "	" two wings	
" " "	Sand house	300
" " "	Office	100
" " "	Blacksmith shop	15,000
" " "	Engine room	1,000
" " "	Boiler and tin shop	12,000
" " "	Round house	25,000
" " "	Oil house	675
" " "	Machine shop	25,000
" " "	Engine house	800
" " "	Casting and storage shed . .	50
" " "	Store house	1,700
" " "	Freight house	11,000
" " "	Superintendent's office . . .	5,000
" " "	Station and eating house . . .	8,000
" " "	Privy	300
" " "	Car inspector's building . . .	300
" " "	Two hand-car houses	300
" " "	M. of W. tool house	100
Wayne, St. Mary's River.	Pump house	} 7,500
" " "	Boiler house	
" " "	Stand pipe	
" " "	Coal bin	150
" G. R. & I. Jct.	Coal bin	25
" "	Telegraph office	25
Lake, Arcola.	Tank house	650
" "	Pump house	325

PITTSBURGH, FT. WAYNE & CHICAGO—Continued.

Lake,	Arcola.	Passenger and freight house .	\$500	
"	West of "	Section house	250	
"	Hadley.	Hand-car house	150	
				\$169,100

WABASH.

Wayne,	Ft. Wayne.	Engine house	\$6,000
"	"	Machine shop	4,500
"	"	Engine room	700
"	"	Blacksmith shop	2,800
"	"	Boiler shop	800
"	"	Boiler shop	400
"	"	Closet	25
"	"	Iron shed	250
"	"	Oil house	250
"	"	Scrap iron house	25
"	"	Tank	600
"	"	Engine house	8,500
"	"	M. M. office	200
"	"	M. M. office addition	150
"	"	Watch house	20
"	"	Hand-car house	20
"	"	Car-oilers' house	100
"	"	Coal bins	25
"	"	Dry house	300
"	"	Pattern shop	100
"	"	Ice house	75
"	"	Barn	75
"	"	Carpenter shop	700
"	"	Store room	200
"	"	Car-oilers' house	200
"	"	Freight house	3,000
"	"	Station	1,500
"	"	Express and baggage house .	300
"	"	Mail room	75
"	"	Closet	40
"	"	Watch house	20
"	"	One-half transfer house . .	800
"	"	Watch house	20
"	"	Pumpers' house	150
"	"	Pumpers' house	150
"	"	Power house	350
"	"	Coal house	20
"	"	Yardmaster's office	25
"	Muncie Jct.	Watch house	20
Maumee,	Woodburn.	Station	400
"	"	Hand-car house	20
Milan	Gar Creek.	Hand-car house	20

WABASH—Continued.

Adams.	New Haven.	Station	\$400
"	"	Car inspectors' house	20
"	"	Hand-car house	20
"	"	Watch house.	20
Aboite,	Aboite.	Station	100
"	"	Section house	100
"	"	Hand-car house	20
			<hr/> \$34,605
Total in Allen County			<hr/> <hr/> \$237,740

BARTHOLOMEW COUNTY.

COLUMBUS, HOPE & GREENSBURG.

Haw Creek,	Hartsville.	Depot	\$150
"	Hope.	Depot	200
"	"	Tool house	10
"	"	Water station.	100
Columbus,	Columbus.	Passenger depot.	250
"	"	Freight depot.	25
"	"	Tool house.	10
			<hr/> \$745

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Wayne,	Jonesville.	Station	\$400
Columbus,	Columbus.	Passenger house	2,000
"	"	Freight house	4,000
"	"	Carpenter shop	300
"	"	Storekeeper's office	100
"	"	Tool houses (4).	220
"	"	Water tank	800
"	"	Car inspector's house	200
"	"	Telegraph supply house.	100
"	"	Eight watch houses.	180
"	"	Yardmaster's office	50
German,	Taylorsville.	Station.	300
"	Elizabethtown.	Station	400
"	Walesboro.	Freight room	10
"	Waynesville.	Tool house.	10
"	Clifford.	Station	600
			<hr/> 9,670
Total in Bartholomew County			<hr/> <hr/> \$10,415

BENTON COUNTY.

CHICAGO & INDIANA COAL.

Union,	Wadena.	Station	\$400
"	"	Tool house	10
"	Lochiel.	Tank and pump	500
"	"	Station	450
"	"	Tool house	10
Center,	E. Fowler.	Station	300
"	Swanington.	Station	150
"	"	Interlocking tower	300
"	"	Tool house	10
Oak Grove,	Oxford.	Station	250
"	"	Tank and pump	300
"	"	Tool house	10
			<hr/>
			\$2,690

CINCINNATI, LAFAYETTE & CHICAGO.

Bolivar,	Easton.	Depot.	\$500
"	"	Tool house	10
Oak Grove,	Atkinson.	Depot.	100
Center,	Fowler.	Depot.	400
"	"	Tool house	10
Richland,	Earl Park.	Tool house	10
"	"	Depot.	300
"	"	Water station	200
York,	Raub.	Depot.	100
Center,	Swanington.	Depot (one-half)	50
			<hr/>
			1,680

LAKE ERIE & WESTERN.

Bolivar,	Otterbein.	Pass. and freight house	\$200
"	"	Water closet.	10
"	Templeton.	Pass. and freight house	300
"	"	Water tank and pump house	300
Oak Grove,	Oxford.	Coal shed	10
"	"	Pass. and freight station	300
Grant,	Chase.	Pass. and freight station	150
"	"	Water tank	250
"	Boswell.	Water closet.	10
"	"	Station	350
Hickory Grove,	Talbott.	Pass. and freight station	150
"	Ambia.	Pass. and freight station	200
"	"	Water closet.	10
			<hr/>
			2,240

Total for Benton County	<hr/>	\$6,610
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BLACKFORD COUNTY.

FORT WAYNE, CINCINNATI & LOUISVILLE.

Licking,	Hartford City.	Pass. and freight station. . .	\$700	
"	"	Water tank and power house.	200	
Harrison,	Montpelier.	Water tank and power house.	200	
"	"	Pass. and freight station. . .	800	
"	"	Closet	10	
			<hr/>	\$1,910

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Jackson,	Mill Grove.	Station	\$45	
"	"	Coal house	15	
Licking,	W. of Hartford			
	City.	Water tank	350	
"	"	Pumphouse	50	
"	"	Coal house	20	
"	Hartford City.	Station	400	
"	"	Tool house	45	
"	"	Tool house	45	
"	"	Telegraph office	100	
			<hr/>	1,070
Total for Blackford County			<hr/>	<hr/> \$2,980

BOONE COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
CHICAGO DIV.

Center,	W. of Lebanon.	Water station	\$100	
"	Lebanon.	Depot	500	
"	"	Tool house	20	
Eagle,	Zionsville.	Depot	250	
"	"	Water station	300	
"	"	Tool house	10	
Worth,	Whitestown.	Tool house	10	
"	"	Depot	300	
Jefferson,	Thorntown.	Depot	300	
"	"	Water station	250	
"	"	Tool house	10	
			<hr/>	\$2,050

PEORIA & EASTERN.

Jackson,	Jamestown.	Depot	<hr/> \$500	500
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LOUISVILLE, NEW ALBANY & CHICAGO.

Marion,	Terhune.	Depot	<hr/> \$300	300
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CHICAGO & SOUTHEASTERN.

Gadesden.	Depot	\$250	
Lebanon.	Depot	400	
"	Tool house (2)	20	
"	Shop	1,000	
Advance.	Depot	250	
			<hr/>
			\$1,920
			<hr/>
Total in Boone County			\$4,770
			<hr/>

BROWN COUNTY.

No improvements.

CARROLL COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Clay,	Owasco.	Pump house	\$50	
"	"	Tank	200	
"	"	Watch house	100	
"	"	Depot	400	
Madison,	Ockley.	Depot	400	
"	Radnor.	Depot	300	
"	"	Tool house	15	
Deer Creek,	Delphi.	Watch house	100	
"	"	Depot	400	
"	"	Three tool houses	45	
Tippecanoe,	Pittsburg.	Watch house	15	
Jefferson,	Lennox.	Depot	150	
"	Tioga.	Pump house	50	
"	"	Tank	300	
			<hr/>	
				\$2,525

TERRE HAUTE & LOGANSPOUT.

Democrat,	Cutler.	Depot	\$200	
"	"	Tool house	10	
Monroe,	Bringhurst.	Depot	25	
"	Flora.	Depot	25	
"	"	Water tank	200	
"	"	Pump house	15	
"	"	Tool house	10	
Jackson,	Camden.	Depot	275	
"	"	Tool house	10	
			<hr/>	

WABASH.

Rock Creek,	Burrows.	Station	\$400	
"	Rockfield.	Station	400	
"	"	Hand-car house	20	
Deer Creek,	Delphi.	Station	1,200	
"	"	Coal house	20	
"	"	Closet	20	
"	"	Freight house	400	
"	"	Freight office	40	
"	"	Hand-car house	20	
			<hr/>	\$2,520
Total in Carroll County				<hr/> <hr/> \$5,815

CASS COUNTY.

EEL RIVER.

Eel,	Logansport.	Station	\$300	
Clay,	Adamsboro.	Station	200	
"	"	Hand-car house	10	
			<hr/>	\$510

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Eel,	Logansport.	Three tool houses	\$45	
"	"	Round house	12,000	
"	"	Oil house	1,500	
"	"	Boiler room	20	
"	"	Sand house	100	
"	"	Tool house	50	
"	"	Watch house	30	
"	"	Water tanks	850	
"	"	Natural gas house	80	
"	"	Store house	25	
"	"	Foreman's office	700	
"	"	Casting shed	30	
"	"	Store room	60	
"	"	Iron shed	25	
"	"	Boiler shops	4,000	
"	"	Machine shops	7,500	
"	"	Engine room	50	
"	"	Smith shop	3,000	
"	"	Tool house	45	
"	"	Coal wharf	400	
"	"	Electric light house	400	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Cont.

Eel,	Logansport.	Charcoal house	\$15
"	"	Car shop	3,000
"	"	Car shop	3,000
"	"	Engine room	30
"	"	Car repair house	60
"	"	Oil room	20
"	"	Tower house.	435
"	"	Carpenter house	30
"	"	Scrap bin.	20
"	"	Ice house	800
"	"	Tool house	95
"	"	Coal bin.	10
"	"	Watch house	35
"	"	Watch house.	35
"	"	Coal house	25
"	"	Supply room.	10
"	"	Watch house	10
"	"	Coal house	25
"	"	Tool house	50
"	"	Telegraph office	100
"	"	Car inspector's room	55
"	"	Freight house	5,500
"	"	Master carpenter's office	150
"	"	Passenger house	15,000
"	"	Telegraph office	50
Noble,	Gebhardt.	Station	40
"	"	Tool House	40
Boone,	Royal Center.	Station	500
"	"	Tool house	20
"	"	Coal house	25
"	"	Pump house.	35
"	"	Water tank	450
Jefferson,	Lake Cicott.	Station	50
"	"	Water tank	90
"	"	Pump house.	50
"	"	Coal house	20
"	"	Ice house	2,500
Washington,	Anoka.	Tool house	45
"	"	Water tank	450
"	"	Pump house	55
"	"	Coal house.	15
"	"	Station	100
Tipton,	Onward.	Station	45
"	"	Coal house	5
"	"	Tool house	50
"	"	Telegraph office	100
"	Walton.	Station	400
Jackson,	Galveston.	Station	400
Eel,	Kenneth.	Station	150
"	"	Coal house	20

 \$65,125

TERRE HAUTE & LOGANSFORT.

Clinton,	Clymers.	Tool repair house	\$10	
Eel,	Logansport.	Depot	1,000	
"	"	Freight house	500	
"	"	Round house	3,000	
"	"	Water tank	500	
"	"	Watch house	10	
"	"	Watch house	10	
"	"	Carpenter shop.	100	
"	"	Dwelling	115	
"	"	Tool house	10	
"	"	Tool house	10	
"	"	Yard office	10	
"	"	Two water closets	10	
"	Long Cliff.	Depot.	20	
			<hr/>	\$5,305

WABASH.

Miami,	Waverly.	Station	\$400	
"	"	Hand car house	20	
"	"	Coal house	200	
"	"	Derrick	50	
"	"	Watch house	20	
"	Cass.	Station	75	
Eel,	Logansport.	Station	1,500	
"	"	Baggage room	75	
"	"	Freight house	1,000	
"	"	Two hand-car houses	40	
"	"	Car repairer's house	25	
"	"	Yard offices	25	
Clinton,	Clymers.	Station	300	
"	"	Hand-car house	20	
"	"	Tank	600	
"	"	Power house.	150	
"	"	Coal house	20	
			<hr/>	4,520
Total in Cass County				<hr/> <hr/> \$75,460

CLARK COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Carr,	Bennettsville.	Tool house	\$15	
"	Bridgeport.	Tank	300	
	"	Pump house	50	
Wood,	Borden.	Depot	100	
"	"	Tool house	15	
"	"	Two residences	200	
Jeffersonville,	Ohio Falls.	Car repairer's house	40	
			<hr/>	\$720

OHIO & MISSISSIPPI.

Utica,		Section house	\$35
Oregon,	Marysville.	Section house	35
Charlestown,		Section house	35
"	Charlestown.	Depot.	500
"	"	Section house	35
"	"	Pump and tank	500
Utica,	Watson.	Depot.	500
Jeffersonville,	Jeffers'ville.	Freight depot	600
"	"	Round house	600
"	"	Dwelling houses	100

\$2,940

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Jeffersonville,	Jeffers'ville Jct.	Signal tower.	\$500
"	Ohio Falls.	Signal tower.	400
"	Jeffersonville.	Passenger house	1,200
"	"	Signal tower.	400
"	"	Freight house	2,500
"	"	Repair shed	75
"	"	Oil house	50
"	"	Three watch houses.	60
"	"	Water tank	600
"	D. S. Tower.	Block station	30
Silver Creek,	Sellersburg.	Tool house	100
"	"	Station	800
"	Speeds.	Water tank and pump house	500
Monroe,	Henryville.	Station	150
"	"	Tool house.	10
"	Howard Park.	Station	300
"	Housedale.	Station	20
"	Memphis.	Tool house	10

7,705

Total in Clark County

\$11,365

CLAY COUNTY.

CHICAGO & INDIANA COAL.

Brazil.	Brazil.	Passenger station.	\$500
"	"	Freight house	800
"	"	Store house	300
"	"	Machine shop	500
"	"	Office	25
"	"	Sand house	10
"	"	Oil house	100
"	"	Coal chute.	600
"	"	Engine house	4,000
"	"	Tank	400
"	"	Tool houses (2)	20
"	"	Dwelling	100
"	"	Car shop	400
"	"	Yard Master's office	50

\$7,805

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

Van Buren,	Carbon.	Depot	\$600	
"	"	Hand-car house	30	
"	"	Section house	450	
"	"	Water station	250	
Dick Johnson,	Lodi.	Section house	120	
"	"	Hand-car house	30	
			<hr/>	\$1,480

EVANSVILLE & INDIANAPOLIS.

Harrison,	Clay City.	Freight and pass. house. . .	\$300	
Sugar R'dg, n'r	Saline City.	Water station	75	
			<hr/>	375

INDIANA BLOCK COAL.

Brazil,	Brazil.	Old dwelling	\$100	
			<hr/>	100

TERRE HAUTE & INDIANAPOLIS.

Van Buren,	Harmony.	Depot	\$300	
"	"	Freight house	300	
"	"	Section house	200	
"	"	Hand-car house	15	
"	Knightsville.	Depot	400	
"	"	Coal house	25	
Brazil,	Brazil.	Depot	600	
"	"	Baggage room	75	
"	"	Freight house	300	
"	"	Car and coal house	100	
"	"	Water tank	300	
"	"	Engine house	250	
"	"	Three watch houses	15	
Posey,	Staunton.	Depot	275	
"	"	Hand-car house	10	
"	Cloverdale,	Passenger shed	15	
Sugar Ridge,	Ashborough.	Depot	100	
"	"	Hand-car house	10	
"	Center Point.	Depot	150	
Jackson,	Stearleys.	Depot	150	
			<hr/>	3,590
Total in Clay County			<hr/>	\$13,350

CLINTON COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

Perry,	Colfax.	One-half depot.	\$250
"	"	Tool house	10

 \$260

LAKE ERIE & WESTERN.

Johnson,	Circleville.	Pass., f'g't station and closet .	\$210
"	Hillisburg.	Pass., f'g't station and closet .	160
"	"	Water tank	100
Michigan,	Boyleston.	Pass., f'g't station and closet .	160
Center,	Frankfort.	Passenger and freight station	300
Madison,	Mulberry.	Passenger and freight station	150
"	"	Water tank	200
"	"	Water closet.	10

 1,290

LOUISVILLE, NEW ALBANY & CHICAGO.

Kirklin,	Sugar Creek.	Tank	\$100
"	"	Pump house.	50
"	Kirklin.	Depot.	200
"	"	Two tool houses	30
Center,	Frankfort.	Two tool houses	30
"	"	Freight house	750
"	"	Car repairer's house	15
"	"	Passenger depot	300
Ross,	Rossville.	Depot.	200
"	"	Two tool houses	30
Owen,	Cambria.	Depot.	200

 1,905

TERRE HAUTE & LOGANSFORT.

Center,	Frankfort.	Depot.	\$400
"	"	Freight house	25
"	"	Watch house	5
"	"	Tool house	10
"	"	Water tank	100
"	"	Coal house	10
Owen,	Moran.	Depot.	50
"	"	Tool house	10
Perry,	Colfax.	Tool house	5
"	"	Half depot	150

 765

TOLEDO, ST. LOUIS & KANSAS CITY.

Warren,	Forest.	Depot.	\$125	
"	"	Tank	100	
Michigan,	Michigantown.	Depot.	125	
Center,	Frankfort.	Tank	150	
"	"	Freight house	100	
Washington,	Jefferson.	Depot.	150	
Center,	Frankfort.	Office building	2,000	
"	"	Ice house	600	
"	"	Round house	12,500	
"	"	Car shop	7,250	
"	"	Machine shop	7,250	
"	"	Store house	750	
			<hr/>	\$31,100
Total in Clinton County				<hr/> <hr/> \$35,320

CRAWFORD COUNTY.

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Whisky Run,	Milltown.	Pass. and freight depot . . .	\$400	
"	"	Water tank	200	
Liberty,	Marengo.	Pass. and freight depot . . .	400	
"	"	Hand-car house	10	
Sterling,	Temple.	Pass. and freight depot . . .	150	
"	English.	Pass. and freight depot . . .	500	
Patoka,	Taswell.	Pass. and freight depot . . .	175	
"	"	Watch house	75	
Johnson,	Boston.	Pass. and freight depot . . .	200	
"	"	Water tank	150	
Patoka,	Riceville.	Pass. and freight depot . . .	100	
			<hr/>	\$2,360
Total in Crawford County				<hr/> <hr/> \$2,360

DAVIESS COUNTY.

EVANSVILLE & INDIANAPOLIS.

Veale,	Jacobs.	Water station	\$50	
Washington,	Washington.	Freight and pass. house . .	100	
"	Prairie Creek.	Water station	50	
Steele	Plainville.	Freight and pass. house . .	50	
Elmore,	Elнора.	Freight and pass. house . .	100	
			<hr/>	\$350

EVANSVILLE & RICHMOND.

Elmore,	Elнора.	Water station	\$250	
Madison,	Odon.	Freight and pass. station . .	250	
			<hr/>	500

OHIO & MISSISSIPPI.

Barr,	Clarks.	Section house	\$65	
"	Montgomery.	Depot	135	
Washington,	Washington.	Depot	200	
"	"	Carp. repair shops	75	
"	" Shops.	Paper house	40	
"	"	Telegraph office, coal bins, sand house, oil house, round house, blacksmith shop, brass and tin shop, office and store room, machine shop, power room, mill room, car shop, paint shop, dry house, bolt house, paint supply house, transfertable, turn table, two iron racks, coal houses, two lumber sheds, two heater pipe houses, pump house . . .	125,000	
				\$125,515
Total in Daviess County				<u>\$126,365</u>

DEARBORN COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—CHI. DIV.

Lawrenceb'g, L'renceb'g Jc.	Depot.	\$400	
"	Water station	350	
York,	Guilford.	Water station	500
"	"	Depot.	200
"	"	Engine shed	50
"	"	Tool house	10
"	Manchester.	Tool house	10
Jackson,	Weisburg.	Tool house	10
"	"	Depot.	200
			\$1,730

WHITE WATER.

Harrison,	Harrison.	Water tank	\$450	450
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LAWRENCEBURG BRANCH.

Lawrenceb'g, Lawrenceb'g.	Passenger depot	\$500	
"	Freight depot	250	
"	Tool house	10	760

CINCINNATI & SOUTHERN OHIO.

Center,	Aurora.	Depot.	\$300	300
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OHIO & MISSISSIPPI.

Lawrenceb'g,	Lawrenceb'g.	One half watch tower	\$100	
"	"	Depot.	250	
"	"	Repair shop.	10	
Center,	Aurora.	Depot.	200	
"	"	Telegraph office	200	
"	Chochran.	Shop and engine house	4,500	
"	"	Pattern shop.		
"	"	Pump house.		
"	"	Telegraph office		
"	"	Tank and power house		
Sparta,	Dillsboro.	Depot.	35	
"	Cold Springs.	Depot.	15	
			<hr/>	\$5,310
Total in Dearborn County				<hr/> <hr/> \$8,550

DECATUR COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—CHI. DIV.

Washington,	Greensburg.	Passenger depot	\$800	
"	"	Freight depot	800	
"	"	Engine house and tool house.	2,000	
"	"	Water station	300	
"	"	Stock pens	25	
"	"	Two tool houses	20	
Salt Creek,	New Point.	Depot.	200	
"	"	Tool house.	10	
"	Dales.	Water station.	150	
			<hr/>	\$4,305

COLUMBUS, HOPE & GREENSBURG.

Clay,	Ewington.	Depot.	\$100	
"	"	Tool house.	10	
"	Burneys.	Depot.	100	
			<hr/>	210

EVANSVILLE & RICHMOND.

Jackson,	Sardinia.	Water tank	\$250	
			<hr/>	250

VERNON, GREENSBURG & RUSHVILLE.

Sand Creek,	Westport.	Depot.	\$100	
"	"	Tool house.	10	
"	Lett's Corner.	Tool house.	10	
Clay,	Horace.	Depot.	100	
			<hr/>	220
Total in Decatur County				<hr/> <hr/> \$4,985

DEKALB COUNTY.

BALTIMORE & OHIO & CHICAGO.

Concord,	St. Joe.	Passenger depot	\$250
"	"	Water station	800
"	"	Grain elevator	1,200
"	"	Two tool houses	20
"	"	Stock pens	10
Jackson,	Auburn Junc.	Express office	100
"	"	One-third passenger depot . .	200
"	"	Two tool houses	20
"	"	Stock pens	10
Union	"	Freight house	1,200
Keyser,	Garrett.	Round house	20,000
"	"	Machine shop and power house	8,000
"	"	Blacksmith shop	4,000
"	"	Two car repair shops	5,000
"	"	Passenger depot	4,000
"	"	Sand house	700
"	"	Oil house	600
"	"	Coal chutes	600
"	"	Two water tanks	600
"	"	Freight shed	30
"	"	Two tool houses	20
"	"	Other structures	100

 \$47,460

EEL RIVER.

Wilmington,	Butler.	Station	\$600
"	"	Closet	10
"	"	Engine house	2,500
"	"	Power house	400
"	"	Coal house	50
"	"	Hand-car house	20
"	"	Hand-car house	15
"	"	Tank	500
"	"	Coal house	20
"	"	Lamp house	20
"	"	M. M. office	150
"	"	Oil house	75
"	"	Car shop	2,000
"	"	Car repair shop	20
"	"	Car repair shop	20
"	"	Coal chute	200
"	"	Coal bins	75
"	"	Yard master's office	100
"	"	Ice house	100

EEL RIVER—Continued.

Wilmington,	Butler.	Turn table	\$100
"	"	Office	40
"	"	Brass foundry	150
"	"	Store house	200
"	"	Sand house	75
"	"	Lumber sheds	75
Butler,	Cedar Creek.	Station	200
Jackson,	Auburn Jct.	One-third station	100
"	"	One-half transfer shed	50
"	"	One-half transfer shed	20
"	"	Transfer house	25
"	"	Hand-car house	20
Union,	Auburn.	Station	200
"	"	Elevator	800
"	"	Engine room	50
"	"	Tank	200
"	"	Office	20
"	"	Hand-car house	20
"	"	Coal house	20
"	"	Scale house	20
			<hr/>
			\$9,260

FT. WAYNE & JACKSON.

Smithfield,	Summit.	Passenger house	\$300
"	Waterloo.	Freight house	} 700
"	"	Workshop	
"	"	Workshop	
"	Auburn.	Freight house, passenger.	} 2,200
"	"	Horse-power house	
Union,	Auburn Jct.	Water tank	} 250
"	"	Windmill	
Butler,	St. Johns.	Hand-car house	25
"	"	Freight house	300
"	"	Horse-power house	75
			<hr/>
			3,850

LAKE SHORE & MICHIGAN SOUTHERN.

Richland,	Corunna.	Passenger house	} \$500
"	"	Freight house	
"	"	Hand-car house	
Union,	Waterloo.	Passenger house	} 2,500
"	"	Freight house	
"	"	Dwelling house	
"	"	Dwelling kitchen	
"	"	Hand-car house	
"	"	Hand-car house	
"	"	Inter-locking tower	
"	"	Water tank	} 2,500
"	"	Pump house	

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Wilmington,	Butler.	Passenger house	\$10,000
"	"	Water closet	
"	"	Freight and grain house .	
"	"	Pump house	
"	"	Round house	
"	"	Inter-locking tower . .	
"	"	Coal chute	
"	"	Freight office	
"	"	Water tank	
"	"	Water tank	
"	"	Hand-car house	\$13,000
"	"	Car repairer's house . .	
"	"	Telegraph house	
			<hr/> \$13,000

MONTPELIER & CHICAGO.

Franklin,	Hamilton.	Freight house :	\$400	
			<hr/>	400
Total in Dekalb County.				<hr/> <hr/> \$73,970

DELAWARE COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
INDIANAPOLIS DIVISION.

Liberty,	Selma.	Pass. and freight house . . .	\$450
Center,	Muncie.	Passenger house	5,000
"	"	Water station	500
"	"	Tool sheds (2)	60
"	"	Freight house (part)	300
"	"	Engine house	100
"	"	Baggage room	200
"	"	Watch houses (3)	60
Mt. Pleasant,	Yorktown.	Tool house	30
"	"	Section house	50
Selma,	Daleville.	Pass. and freight house . . .	60
"	"	Tool house	30
			<hr/>
			\$6,840

FT. WAYNE, CINCINNATI & LOUISVILLE.

Center,	Muncie.	Freight house	\$600
"	"	Store house	50
"	"	Water tank and power house	400
Hamilton,	Shidellers.	Pass. and frt. sta. and closet.	410
Union,	Eaton.	Pass. and frt. sta. and closet.	310
"	McCowans.	Depot and closet	110
			<hr/>
			1,880

LAKE ERIE & WESTERN.

Delaware,	Albany.	Pass. and frt. sta. and closet.	\$210
"	"	Water tank and pump house.	400
"	De Soto.	Pass. and freight station . .	200
Center,	Muncie.	Sand house	20
"	"	Water tank	200
"	"	Round house	1,000
"	"	Office building.	300
"	"	Freight house	700
"	"	Pass. house and arcade . . .	800
			<hr/> \$3,830
Total in Delaware County.			<hr/> <hr/> \$12,550

DUBOIS COUNTY.

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Jefferson,	Bird's Eye.	Pass. and freight station . .	\$300
"	"	Hand-car house	10
"	Mentor.	Passenger and freight house.	220
Jackson,	Kyana.	Passenger and freight house.	220
"	St. Anthony.	Passenger and freight house.	300
Patoka,	Huntingburg.	Pump house	50
"	"	Oil house	150
"	"	Store room	150
"	"	Blacksmith shop	300
"	"	Machine shop	5,000
"	"	Master mechanic's office . .	200
"	"	Round house	750
"	"	Tin shop and foundry . . .	150
"	"	Paint shop	300
"	"	Store-room	50
"	"	Paint store	25
"	"	Passenger and freight house.	1,500
"	"	Water tank	150
"	"	Two watch houses	40
Bainbridge,	Jasper.	Passenger and freight house.	250
"	"	Engine house	40
"	"	Water tank	20
Patoka,	Huntingburg.	Carpenter shop	100
Cass,	Ferdinand.	Passenger and freight house.	100
			<hr/> \$10,375
Total in Dubois County			<hr/> <hr/> \$10,375

ELKHART COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union,	Nappanee.	Grain elevator	\$1,000	
"	"	Stock pens	10	
Locke,	"	Passenger depot	250	
"	"	Tool house	10	\$1,270
			<hr/>	

CINCINNATI, WABASH & MICHIGAN.

Cleveland,	Bellevue.	Station	\$50	
Concord,	Elkhart.	Station	500	
"	"	Station	450	
"	"	Water tank	200	
"	"	Round house	300	
Elkhart,	Goshen.	Station	500	
"	"	Station	400	
"	"	Water tank	200	
Jackson,	New Paris.	Station	150	2,750
			<hr/>	

LAKE SHORE & MICHIGAN SOUTHERN.

Concord,	Elkhart.	Passenger and eating house .	
"	"	Dining room	
"	"	Kitchen	
"	"	Laundry	
"	"	Barn	
"	"	Ice house	
"	"	Water closet	
"	"	Yard master's office	
"	"	Freight house	
"	"	Flour house	
"	"	Car inspector's rooms	
"	"	Telegraph supply house . . .	
"	"	Battery room	
"	"	Brakeman's room	
"	"	Ice house	
"	"	Bunk room	
"	"	Round house, A	
"	"	Round house, B	
"	"	Round house tool room	
"	"	Round house shop	
"	"	Round house oil room	
"	"	Round house sand house . . .	
"	"	Round house water closet . . .	
"	"	Two paint shops	
"	"	Rail shop	
"	"	Blacksmith shop	
"	"	Two boiler rooms	
"	"	Coal house	
"	"	Rail shop office	
"	"	Rail shop store room	
"	"	Foundry	
"	"	Two foundry cupolas	
"	"	Foundry case room	

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Concord,	Elkhart.	Foundry office	\$90,000
"	"	Foundry sand house	
"	"	Foundry cleaning room . .	
"	"	Pattern room	
"	"	Machine shop	
"	"	Carpenter shop	
"	"	Engine room	
"	"	Brass foundry	
"	"	Boiler shop	
"	"	Blacksmith shop	
"	"	Two flue rooms	
"	"	Three store rooms	
"	"	Scrap rooms	
"	"	Two lumber sheds	
"	"	Upholsterer's room	
"	"	Master carpenter's shop . .	
"	"	Master carpenter's shop . .	
"	"	Master carpenter's shop . .	
"	"	Master carpenter's tin shop .	
"	"	Master carpenter's tin shop .	
"	"	Master carpenter's store room	
"	"	Master carpenter's office . .	
"	"	Master carpenter's lumber shed	
"	"	Master carpenter's cast'g room	
"	"	Master carpenter's lime house	
"	"	Three hand-car houses . . .	
"	"	Pump house	
"	"	Dwelling house	
"	"	Coal chute	
"	"	Water tank, A	\$3,700
"	"	Water tank, B	
"	"	Water tank, C	
"	"	Master carpenter's oil house	
"	Goshen.	Passenger house	
"	"	Target house	
"	"	Grain house	
"	"	Freight house	
"	"	Flour house	
"	"	Hand car house	
"	"	Car inspector's shop	
"	"	Water tank	
Clinton,	Millersburg.	Passenger house	1,000
"	"	Water closet	
"	"	Grain house	
"	"	Hand-car house	
Concord,	Dunlap.	Passenger house	100
Washington,	Bristol.	Passenger house	850
"	"	Baggage room	
"	"	Freight house	
"	"	Hand-car house	500
York,	Vistula.	Passenger and freight house	

 \$96,150

MONTPELIER & CHICAGO.

Clinton,	Millersburg.	Station	\$500	
"	"	Freight house	400	
Benton,	Benton.	Station	600	
"	"	Tank	500	
"	"	Power house	500	
Jackson,	New Paris.	Station	600	
"	"	Tower house	200	
Union,	Foraker.	Station	400	
Olive,	Wakarusa.	Station	600	
			<hr/>	\$4,300

STURGIS, GOSHEN & ST. LOUIS.

	Goshen.	Engine house	\$250	
	Middlebury.	Passenger house	450	
			<hr/>	700
Total in Elkhart County				<hr/> <hr/> \$105,170

FAYETTE COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Connersville,	Connersville.	Passenger depot	\$500	
"	"	Freight depot	800	
"	"	Sand house	50	
"	"	Carpenter shop	100	
	"	Engine house	300	
	"	Water tank	200	
Jennings,		Pump house	500	
Connersville,	Big Wm. Ck.	Watch house	75	
			<hr/>	\$2,525

FORT WAYNE, CINCINNATI & LOUISVILLE.

Connersville,	Connersville.	One-half passenger house .	\$300	
"	"	Round house	500	
			<hr/>	800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Fairview,	Falmouth.	Station	\$150	
Posey,	Bentonville.	Station	150	
			<hr/>	300

WHITE WATER.

Connersville,	Connersville.	Depot	\$800	
			<hr/>	800
Total in Fayette County				<hr/> <hr/> \$4,425

FLOYD COUNTY.

KENTUCKY & INDIANA BRIDGE CO.

Gate keeper's house	\$150	
Watch house.	30	
	<hr/>	\$180

LOUISVILLE, EVANSVILLE & ST. LOUIS.

New Albany, New Albany.	Pass. and office building . .	\$1,000	
"	"	Freight house	2,000
"	"	Engine house	400
"	"	Watch house	20
"	"	Watch house	20
"	"	Watch house	20
"	"	Watch house	20
"	"	Watch house	20
"	"	Watch house	20
"	"	Sand house	50
"	"	Store house	100
"	Georgetown.	Pass. and freight house . .	150
		<hr/>	3,820

LOUISVILLE, NEW ALBANY & CHICAGO.

New Albany, New Albany.	Tool house.	\$15	
"	"	Erecting shop	150
"	"	Old smith shop	25
"	"	Wood machine shop	400
"	"	Store room	700
"	"	Round house and turn table.	7,100
"	"	Car cleaner's house.	100
"	"	Paint shops	50
"	"	Freight house	3,000
"	"	Two watch houses	5
"	"	Passenger depot	1,500
"	Smith's Mills.	Tool house	15
		<hr/>	13,060

OHIO & MISSISSIPPI.

New Albany, New Albany.	Depot.	\$2,000	
"	"	Freight depot	500
		<hr/>	2,500

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

New Albany, New Albany.	Passenger house	\$2,500	
"	"	Freight house	2,500
"	"	Pass. house, 5th street . . .	200
"	"	Pass. house, 9th street . . .	200
"	"	Pass. house, 16th street . . .	200
"	"	Telegraph office	20
"	"	Nine watch houses	250
		<hr/>	5,870

NEW ALBANY HIGHLAND.

New Albany,	Station	\$600	
Park,	Station	600	
New Albany,	Power house.	2,500	
			<hr/> \$3,700
Total in Floyd County			<hr/> <hr/> \$29,130

FOUNTAIN COUNTY.

ATTICA, COVINGTON & SOUTHERN.

Troy,	Covington. Station	\$250	
			<hr/> \$250

CHICAGO & INDIANA COAL.

Logan,	Attica.	Passenger station	\$400
"	"	Freight house	500
"	"	Old depot	75
"	"	Old shop	50
"	"	Engine house	300
"	"	Section house	50
"	"	Two tool houses	20
"	"	Pump house.	200
"	"	Tank house	350
Shawnee,	Rob Roy.	Telegraph office	35
Van Buren,	Stone Bluff.	Tank and pump	400
"	"	Tool house	10
"	"	Coal chute	300
"	"	Depot.	250
"	Veedersburg.	Half freight house	75
"	"	Tool house	10
"	"	One-half interlocking tower .	150
Mill Creek,	Yeddo.	Station	225
"	"	Coal house	10
"	"	Privy	5
"	"	Tool house	10
"	Kingman.	Station	250
"	"	Tank and pump	400
"	"	Tool house	10
"	"	Pump house.	125
			<hr/>

4,210

PEORIA & EASTERN.

Cain,	Hillsboro.	Depot.	\$200	
Van Buren,	Veedersburg.	Depot.	200	
Troy,	Covington.	Tank and depot	400	
			<hr/>	800

TOLEDO, ST. LOUIS & KANSAS CITY.

Richland,	Mellott.	Depot	\$50	
Van Buren,	Veedersburg.	Tank	100	
Fulton,	Cates.	Depot.	50	
"	Silver Wood.	Tank	100	
				<hr/> \$300

WABASH.

Logan,	Attica.	Station	\$500	
"	"	Baggage room	100	
"	"	Closet	25	
"	"	Freight house and office. . .	300	
"	"	Hand-car house	20	
"	"	Tank	400	
"	"	Power house.	300	
"	"	Coal house	20	
Davis,	Independence.	Station	300	
"	"	Section and hand-car house .	70	
				<hr/> 2,035
Total in Fountain County.				<hr/> <hr/> \$7,595

FRANKLIN COUNTY.

WHITE WATER.

Laurel,	Laurel.	Depot.	\$400	
"	"	Water tank	200	
Metamora,	Metamora.	Depot.	400	
Brookville,	Brookville.	Depot.	400	
"	"	Water tank	300	
Highland,	Cedar Grove.	Depot.	50	
				<hr/> \$1,750
Total in Franklin County.				<hr/> <hr/> \$1,750

FULTON COUNTY.

CHICAGO & ERIE.

Akron,	Akron.	Pass. and freight house . . .	\$200	
Henry,	Lake 16.	Four ice houses	2,000	
"	Levings.	Block signal tower	240	
Rochester,	Rochester.	Water tank and pump . . .	400	
"	"	Track scales	570	
Aubenaubee,	Leiters.	Pass. and Freight house . . .	200	
				<hr/> \$3,610

LAKE ERIE & WESTERN.

Rochester,	Rochester.	Station	\$300	
"	"	Water tank	400	
"	"	Power house	25	
"	"	Coal house	10	
"	"	Water closet	5	
"	"	Hand-car house	10	
				<hr/>
				\$750

TERRE HAUTE & LOGANSFORT.

Wayne,	Grass Land.	Water tank	\$100	
"	"	Depot	60	
Union,	Kewanna.	Depot	425	
"	"	Tool house	10	
				<hr/>
				595
				<hr/>
Total in Fulton County				\$4,955
				<hr/>

GIBSON COUNTY.

EVANSVILLE & INDIANAPOLIS.

Barton,	Somerville.	Freight and passenger house.	\$250	
Columbia,	Oakland City.	Freight and passenger house.	1,000	
				<hr/>
				\$1,250

EVANSVILLE & TERRE HAUTE.

Patoka,	Princeton.	Passenger house	\$2,500	
"	"	Freight house	2,000	
White River,	Patoka.	Station	600	
"	"	Pump house and tank	400	
"	Hazleton.	Freight and passenger house.	350	
Johnson,	Ft. Branch.	Freight and passenger house.	2,000	
"	"	Water station	200	
"	Haubstadt.	Freight and passenger house.	250	
Montgomery,	Owensville.	Freight and passenger house.	200	
				<hr/>
				8,500

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Center,	Francisco.	Passenger and freight house.	\$100	
Patoka,	Princeton.	Water tank	150	
"	"	Round house, engine house, paint shop, car shop, ma- chine, blacksmith and tin shop, office, store and oil house	18,300	
White River, E.Mt.Carmel.		Water tank	150	
				<hr/>
				18,700
				<hr/>
Total in Gibson County				\$28,450
				<hr/>

GRANT COUNTY.

CINCINNATI, WABASH & MICHIGAN.

Center,	Marion.	Station	\$500	
"	"	Water tank	200	
"	"	Round house	200	
Mill,	Jonesboro.	Station	300	
Fairmount,	Fairmount.	Station	300	
"	"	Water	200	
Pleasant,	Fox's.	Dwelling	400	
			<hr/>	\$2,100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Jefferson,	Upland.	Station	\$450	
"	"	Tool house	50	
Mill,	Gas City.	Station	550	
"	"	Tool house	45	
Center,	Marion.	Station	800	
"	"	Water tank	500	
"	"	Store house	50	
"	"	Tool house	45	
"	"	Tool house	50	
"	"	Two watch houses	70	
Pleasant,	Sweetser.	Station	500	
"	"	Tool house	40	
Richland,	Mier.	Coal house	10	
			<hr/>	3,160

TOLEDO, ST. LOUIS & KANSAS CITY.

Van Buren,	Landersville.	Depot	\$225	
Washington,	N. Marion.	Tank	150	
"	"	Store house	25	
Center,	Marion.	Depot	300	
Franklin,	Herbst.	Depot	75	
Sims,	Swayzee.	Depot	225	
"	Sims.	Depot	75	
"	"	Tank	250	
			<hr/>	1,325
Total in Grant County			<hr/>	\$6,585
			<hr/>	

GREENE COUNTY.

BEDFORD & BLOOMFIELD.

Jackson,	Owensburg.	Depot	\$100	
"	"	Tank	10	
"	Koleen.	Depot	100	
Richland,	Bloomfield.	Depot	100	
"	"	Tank	10	
"	Mineral City.	Depot	100	
			<hr/>	\$420

EVANSVILLE & INDIANAPOLIS.

Cass,	Newberry.	Freight and pass. house . .	\$150	
Fairplay,	Elliston.	Freight and pass. house . .	150	
Jefferson,	Worthington.	Freight and pass. house . .	250	
				<hr/>
				\$550

INDIANA & ILLINOIS SOUTHERN.

Grant,		Water tank	\$25	
Linton,		Freight house	100	
				<hr/>
				125

INDIANAPOLIS & VINCENNES.

Jefferson,	Worthington.	Station	\$400	
"	"	Water tank	400	
"	"	Pump house	20	
"	"	Two tool houses	20	
Fairplay,	Switz City.	Station	150	
"	"	Tool house	10	
Washington,	Lyons.	Station	150	
Stafford,	Marco.	Station	800	
"	"	Water tank	200	
"	"	Pump house	20	
Stockton,	Black Creek.	Water tank	100	
"	"	Pump house	10	
Bushrodt,		Water tank	200	
				<hr/>
				1,980
Total in Greene County				<hr/>
				\$3,075
				<hr/>

HAMILTON COUNTY.

LAKE ERIE & WESTERN.

Delaware,	Fishers.	Station	\$50	
"	"	Hand-car house	10	
"	"	Water closet.	10	
Noblesville,	Noblesville.	Pass. and freight station . .	400	
"	"	Water tank	100	
"	"	Power house.	50	
"	"	Coal house	20	
"	"	Hand-car house	10	
"	"	Water closet.	10	
Jackson,	Cicero.	Station	200	
"	"	Coal house.	5	
"	"	Water closet.	10	
"	Arcadia.	Station	200	
"	"	Hand-car house	10	
"	"	Water closet.	10	
"	Atlanta.	Station	200	
"	"	Water closet.	10	
				<hr/>
				\$1,305

LOUISVILLE, NEW ALBANY & CHICAGO.

Washington,	Westfield.	Depot.	\$200	
"	"	Tool house	15	
"	Horton	Tank	100	
"	"	Depot.	200	
"	"	Tool house	15	
Clay	Carmel.	Depot.	200	
"	"	Tool house	15	
Adams,	Sheridan.	Tool house	15	
"	"	Depot.	200	
			<hr/>	\$960

CHICAGO & SOUTHEASTERN.

Noblesville,	Noblesville.	Depot.	\$200	
"	"	Tank	200	
"	"	Tool house	10	
Washington,	Eagletown.	Depot.	75	
"	Jolietville.	Depot.	75	
"	"	Tool house.	10	
			<hr/>	570
Total in Hamilton County			<hr/>	\$2,835
			<hr/>	

HANCOCK COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Brandywine,	Reedville.	Passenger and freight depot.	\$200	
Sugar Creek,	Palestine.	Passenger and freight depot.	600	
"	"	Hand-car house	25	
			<hr/>	\$825

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
INDIANAPOLIS DIVISION.

Warren,	Fortville.	Water station	\$500	
"	"	Tool sheds (2)	60	
"	"	Passenger house	200	
			<hr/>	760

PEORIA & EASTERN—EASTERN DIVISION.

Brown,	Wilkinson.	Depot	\$200	
Center,	Maxwell.	Depot	200	
Buck Creek,	Mohawk.	Water tank	200	
			<hr/>	600

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Jackson,	Charlottesville.	Station house	\$450	
"	"	Tool house	25	
Center,	Greenfield.	Passenger house	800	
"	"	Freight house	400	
"	"	Tool house	25	
"	"	Watch house	25	
Sugar Creek,	Philadelphia.	Station	450	
"	"	Tool house	15	
"	"	Water tank	400	
"	"	Pump house	50	
"	"	Foreman's house	200	
			<hr/>	\$2,840

CINCINNATI, WABASH & MICHIGAN.

Brown,	Shirley.	One-half station	\$300	
			<hr/>	300
Total in Hancock County			<hr/>	\$5,325

HARRISON COUNTY.**LOUISVILLE, EVANSVILLE & ST. LOUIS.**

Franklin,	Crandall.	Water tank	\$75	
"	"	Passenger and freight house.	200	
"	Mott.	Passenger and freight house.	200	
Spencer,	DePauw.	Crusher and engine house . .	75	
"	"	Passenger and freight house.	100	
			<hr/>	\$650

LOUISVILLE, NEW ALBANY & CORYDON.

Jackson,	Corydon Jct.	Depot	\$125	
"	Corydon.	Depot	150	
"	"	Ware room	50	
"	"	Tank	50	
			<hr/>	375
Total in Harrison County			<hr/>	\$1,025

HENDRICKS COUNTY.**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—ST. LOUIS DIVISION.**

Washington,	Spray.	Hand-car house	\$30	
"	Avon.	Telegraph office	10	
"	"	Hand-car house	30	
Center,	Danville.	Freight house	200	
"	"	Depot	1,000	
"	"	Hand-car house	30	
"	"	Section house	20	
"	"	Water station	500	
"	"	Coal house	10	
Marion,	Hadley.	Water station	200	
"	"	Hand-car house	30	
Clay,	Reno.	Depot	300	
"	"	Hand-car house	30	
			<hr/>	\$2,390

INDIANAPOLIS, DECATUR & WESTERN.

Lincoln,	Tilden.	Station	\$100	
Union,	Montclair.	Station	150	
Eel River,	North Salem.	Station	150	
"	"	Water tank	200	
				<hr/> \$600

PEORIA & EASTERN—WESTERN DIVISION.

Lincoln,	Brownsburg.	Depot and tank	\$300	
Middle,	Pittsboro.	Depot.	200	
Eel River.		Water tank	50	
				<hr/> 550

TERRE HAUTE & INDIANAPOLIS.

Guilford,	Plainfield.	Watch house	\$10	
"	"	Water tank	75	
Liberty,	Cartersburg.	Freight house	25	
"	"	Depot.	75	
"	"	Section house	75	
"	"	Hand-car house	10	
"	Clayton.	Hand-car house	10	
"	"	Section house	75	
"	"	Depot.	100	
"	Summit.	Watch house	5	
Clay,	Amo.	Pump house.	30	
"	"	Water tank	70	
"	"	Depot.	100	
"	Coatsville.	Hand-car house	20	
"	"	Depot.	600	
"	"	Coal house	15	
				<hr/> 1,295
Total in Hendricks County				<hr/> <hr/> \$4,835

HENRY COUNTY.

FT. WAYNE, CINCINNATI & LOUISVILLE.

Spiceland,	Dunreith.	Passenger and freight house.	\$300	
"	Spiceland.	Passenger and freight house.	300	
"	"	Water closet	10	
Henry,	New Castle.	Water tank and power house.	350	
"	"	Half passenger house.	800	
"	"	Freight house	350	
Prairie,	New Castle Jc.	Telegraph office	100	
"	Springport.	Water tank and power house.	300	
"	"	Depot.	200	
"	Mt. Summit.	Depot.	100	
				<hr/> \$2,810

PEORIA & EASTERN—EASTERN DIVISION.

Blue River,	Messick.	Water tank	\$200	
"	Moreland.	Depot	400	
Henry,	New Castle.	Depot	600	
Greensborough,	Kennard.	Depot.	600	
"	"	Water tank	200	
"	Shirley.	Depot.	200	
			<hr/>	\$2,200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Dudley,	Straghan.	Station	\$500	
"	"	Tool house	25	
"	"	Coal house	5	
Franklin,	Lewisville.	Tool house	25	
Spiceland,	Dunreith.	Tool house	25	
Wayne,	Knighstown.	Passenger house	900	
"	"	Freight house	350	
"	"	Water tank	400	
"	"	Pump house.	75	
"	"	Tool house	15	
"	"	Watch houses	50	
Henry,	New Castle.	Half passenger house.	700	
"	"	Half transfer house	20	
"	"	Freight house	250	
"	"	Tool house	20	
"	"	Watch house	30	
"	P. & E. Jct.	Telegraph office	15	
Jefferson,	Sulphur Springs.	Station	400	
"	"	Water tank	500	
"	"	Coal house	50	
"	"	Tool house	20	
			<hr/>	4,375

CINCINNATI, WABASH & MICHIGAN.

Wayne,	Knighstown.	Station	\$250	
			<hr/>	250
Total in Henry County				<hr/> <hr/> \$9,635

HOWARD COUNTY.

LAKE ERIE & WESTERN.

Center,	Kokomo.	Pass. and freight station . .	\$1,000	
"	Kokomo Jc.	Water tank	100	
"	"	Hand-car house	10	
"	"	Passenger station.	100	
			<hr/>	\$1,210

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Center,	Kokomo.	Station	\$1,500	
"	"	Freight house	1,000	
"	"	Two tool houses	10	
"	"	Pump house	50	
"	"	Water tank	150	
"	"	Five watch houses	60	
"	Center.	Tool house	10	
"	Hemlock.	Watch house	20	
				<hr/>
				\$2,800

TOLEDO, ST. LOUIS & KANSAS CITY.

Jackson,	Sycamore.	Depot.	\$125	
Liberty,	Greentown.	Depot.	250	
Center,	Kokomo	Depot.	250	
"	"	Tank	150	
Honey Creek,	Russiaville.	Depot.	150	
				<hr/>
				925
Total in Howard County				<hr/>
				\$4,935

HUNTINGTON COUNTY.

CHICAGO & ERIE.

Huntington.	Huntington.	Round house	\$8,000	
"	"	Machine shop	8,000	
"	"	Engine house	3,000	
"	"	Sand house	600	
"	"	Eating house	1,500	
"	"	Passenger house	1,200	
"	"	Freight house	500	
"	"	Water tank and pump house.	750	
"	"	Coal chute.	550	
"	"	Old buildings and sheds . .	500	
"	"	M. mechanic's office and store house	1,900	
"	"	Block signal tower	260	
"	"	Supply store.	100	
"	"	Transfer house (half).	200	
"	"	$\frac{1}{2}$ Interlocking tower	750	
"	"	Yard office	100	
"	"	Blacksmith shop.	1,350	
"	"	Boiler shop	1,350	
"	"	Track scales	300	
"	"	Car shop	4,000	
"	Simpson.	Block signal tower	240	
Warren,	West Point.	Pass. and freight house. . .	200	
Rock Creek,	Markle.	Pass. and freight house. . .	200	
"	"	Track scales	500	
Clear Creek,	Clear Creeek.	Block signal tower	240	
				<hr/>
				35,390

TOLEDO, ST. LOUIS & KANSAS CITY.

Salamonie,	Warren.	Depot	\$200
"	"	Freight house	125
"	"	Tank	150

\$475

WABASH.

Jackson,	Roanoke.	Station	\$800
"	"	Tank	500
"	"	Two hand-car houses . . .	40
"	"	Coal house	50
"	"	Coal house	50
"	"	Power house	400
Huntington,	Huntington.	Station and baggage room . .	800
"	"	Freight house	1,000
"	"	Two hand-car houses . . .	40
Dallas,	Andrews.	Station	1,000
"	"	Engine house	15,000
"	"	Machine shop	4,000
"	"	M. M. office	250
"	"	Tank	1,000
"	"	Coal shed	400
"	"	Sixteen coal chutes	350
"	"	Switch house	20
"	"	Sand house	50
"	"	Sand house	25
"	"	Oil house	200
"	"	Closet	10
"	"	Repair shop	200
"	"	Store room	200
"	"	Telegraph office	300
"	"	Oil house	25
"	"	Carpenter shop	200
"	"	Lumber shed	100
"	"	Store room	150
"	"	B. B. store room	250
"	"	Lumber shed	100
"	"	Iron shed	75
"	"	Hand-car house	40
"	"	Ice house	100
"	"	Coal house	15
"	"	Coal platform	50
"	"	Oil house	25
"	"	Engine house	25
"	"	Ice house	75

27,915

Total in Huntington County

\$63,780

JACKSON COUNTY.

EVANSVILLE & RICHMOND.

Owen,	Kurtz.	Water tank	\$250	
Jackson,	Seymour.	Water tank	200	
"	"	Freight house	150	
"	"	Passenger house	300	
Hamilton,	Courtland.	Freight and passenger house.	200	
Redding,	Redding.	Freight and passenger house.	200	
				<hr/>
				\$1,300

OHIO & MISSISSIPPI.

Jackson,	Seymour.	Depot	\$1,400	
"	"	Baggage room	75	
"	"	Freight house	40	
"	"	Round house	2,500	
"	"	Stone building	1,800	
"	"	Water tank	300	
"	"	Coal bins	3,000	
Brownstown,	Shields.	Section house	30	
"	Brownstown.	Depot	200	
"	"	Water station	200	
Carr,	Velonia.	Section house	15	
"	"	Depot	300	
"	Medora.	Depot	100	
"	Sparksville.	Depot	35	
"	"	Section house	45	
"	Sparks Ferry.	Water station	300	
				<hr/>
				10,340

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Vernon,	Crothersville.	Station	\$600	
"	"	Tool house	50	
Washington,	Chest. Ridge.	Tool house	10	
Jackson,	Seymour.	Station	1,000	
"	"	Freight house	1,400	
"	"	Tool house	100	
"	"	Five watch houses	120	
Redding,	Rockford.	Station	150	
"	"	Water tank	450	
"	"	Pump house	50	
"	Retreat.	Station	150	
				<hr/>
				4,080
				<hr/>
Total in Jackson County				\$15,720
				<hr/>

JASPER COUNTY.

CHICAGO & INDIANA COAL.

Kankakee,	Dunns.	Station	\$90	
"	"	Tank and pump	300	
Wheatfield,	Wheatfield.	Station	90	
"	"	Freight depot	15	
"	"	Hand-car house	20	
Walker,	Kniman.	Station	90	
Union,	Fair Oaks.	Coal chute	300	
				<hr/> \$905

INDIANA, ILLINOIS & IOWA.

Kankakee,	Dunnville.	Depot	\$100	
Wheatfield,	Wheatfield.	One-half depot	150	
"	"	Old depot	50	
"	"	Tool house	10	
Keener,	Demotte.	Tool house	10	
"	"	Depot	100	
				<hr/> 420

LOUISVILLE, NEW ALBANY & CHICAGO.

Hanging Grove,	Marlboro.	Depot	\$150	
Marion,	Pleasant Ridge.	Depot	100	
"	Iroquois River.	Tank	100	
"	"	Pump house	50	
"	Rensselaer.	Tool house	15	
"	"	Depot	200	
Newton,	Surrey.	Depot	150	
Union,	Fair Oaks.	Depot	200	
"	"	Tool house	10	
				<hr/> 975

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Carpenter,	Remington.	Station	\$150	
"	"	Two tool houses	90	
				<hr/> 240
Total in Jasper County				<hr/> <hr/> \$2,540

JAY COUNTY.

CINCINNATI, RICHMOND & FORT WAYNE.

Bear Creek,	Briant.	Depot	\$300	
Wayne,	Portland.	Passenger house	800	
"	"	Freight house	2,000	
"	"	Half transfer house	50	
"	"	Engine house	125	
"	"	Water tank	600	
"	"	Office	50	
				<hr/> \$3,925

LAKE ERIE & WESTERN.

Wayne,	Portland.	Pass. and freight station . . .	\$200	
"	"	Half transfer house	50	
"	"	Coaling station	350	
Jefferson,	Como.	Pass. and freight station . . .	150	
Richland,	Redkey.	Pass. and freight station . . .	150	
<hr/>				\$900

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Jefferson,	Powers.	Tool house	\$45	
"	"	Coal house	20	
Richland,	Redkey.	Water tank	500	
"	"	Pump house	60	
"	"	Coal house	20	
"	"	Tool house	45	
"	"	Station	450	
"	Dunkirk.	Tool house	45	
"	"	Station	800	
<hr/>				1,985
Total in Jay County				<hr/> <hr/> \$6,810

JEFFERSON COUNTY.

OHIO & MISSISSIPPI.

Graham,	Big Creek.	Water station	\$150	
"	Deputy.	Depot	80	
"	"	Section house	40	
<hr/>				\$270

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Madison,	Madison.	Passenger house	\$2,000	
"	N. Madison.	Station	200	
"	"	Engine house	1,800	
"	"	Machine shop	800	
"	"	Smith shop	500	
"	"	Store room	500	
"	"	Water tank	50	
"	Wirt.	Station	80	
Lancaster,	Dupont.	Station	25	
"	"	Tool house	30	
"	"	Water tank	500	
<hr/>				6,485
Total in Jefferson County				<hr/> <hr/> \$6,755

JENNINGS COUNTY.

OHIO & MISSISSIPPI.

Campbell,	Nebraska.	Depot	\$90	
"	"	Water station	350	
Center,	North Vernon.	Depot.	6,000	
"	"	Water station	500	
"	"	Freight depot	150	
"	E. of "	Pump house	100	
Spencer,	Hayden.	Depot.	70	
"	"	Section house	30	
Center,	North Vernon.	Engine house	150	
Lovett,	Lovett.	Depot.	90	
"	"	Section house	50	
Montgomery,	Paris.	Depot.	75	
Center,	North Vernon.	Dwelling	30	
"	"	Dwelling	30	
			<hr/>	\$7,715

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Vernon,	Grayford.	Water tank	\$25	
"	"	Station	20	
"	Vernon.	Station	150	
Geneva,	Rock Creek.	Water tank	100	
Center,	North Vernon.	Freight storeroom	20	
			<hr/>	315

VERNON, GREENSBURG & RUSHVILLE.

Center,	North Vernon.	Depot.	\$100	
"	"	Engine house	150	
"	"	Tool house	10	
Sand Creek,	Brewersville.	Depot	20	
"	"	Tool house	10	
"	"	Water station and tool house	300	
			<hr/>	590
Total in Jennings County			<hr/>	\$8,620
			<hr/>	

JOHNSON COUNTY.

FAIRLAND, FRANKLIN & MARTINSVILLE.

Johnson,	Franklin.	Depot.	\$200	
"	"	Two tool houses	20	
"	Urmeyville.	Water station	100	
			<hr/>	\$320

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Blue River,	Edinburg.	Station	\$3,000	
"	"	Tool house.	100	
"	"	Three watch houses	70	
Franklin,	Franklin.	Station.	2,000	
"	"	Tool house.	20	
"	"	Water tank and pump	1,000	
"	"	Three watch houses.	70	
Pleasant,	Whiteland.	Station	400	
"	Greenwood.	Station	400	
"	"	Tool house	15	
"	"	Watch house	30	
"	Amity.	Station	40	
			<hr/>	\$7,145
Total in Johnson County				<hr/> <hr/> \$7,465

KNOX COUNTY.

EVANSVILLE & TERRE HAUTE.

Johnson,	Decker.	Passenger house.	\$50	
"	"	Watch house	25	
Vincennes,	Vincennes.	Freight station	3,500	
"	"	Water station.	100	
"	"	Coal chute	100	
Busseron,	Emison.	Freight and passenger house .	75	
"	Oaktown.	Freight and passenger house .	100	
"	"	Water station	25	
			<hr/>	\$3,975

INDIANAPOLIS & VINCENNES.

Vigo,	Sandborn.	Station	\$150	
"	Westphalia.	Station	25	
"	Edwardsport.	Station	200	
"	"	Water tank.	150	
"	"	Pump house	40	
Washington,	Bruceville.	Station	150	
Vincennes,	Vincennes.	Passenger station.	600	
"	"	Freight house	500	
"	"	Tool house	50	
"	"	Engine house	3,000	
"	"	Water tank	150	
"	"	Supply house	50	
"	"	Coal house	30	
			<hr/>	5,095

OHIO & MISSISSIPPI.

	Wheatland.	Depot.	\$60	
	"	Section house	20	
	Seven Mile.	Section house	35	
	Vincennes.	Supply house	25	
	"	Freight house	3,000	
	"	Freight house	100	
	"	Three watch houses.	30	
			<hr/>	3,270

CAIRO, VINCENNES & CHICAGO.

Vincennes.	Hand-car house	\$25	\$25
Total in Knox County			<u>\$12,365</u>

KOSCIUSKO COUNTY.

BALTIMORE & OHIO & CHICAGO.

Turkey Creek,	Cedar Beach.	Passenger shed	\$50	
"	Syracuse.	Depot	250	
"	"	Grain elevator	1,000	
"	"	Water station	700	
"	"	Stock pens	10	
"	"	Tool house	10	
Van Buren,	Milford Jct.	Half passenger depot	200	
"	"	Half interlocking tower	200	
"	"	Grain elevator	1,000	
"	"	Tool house	10	
"	"	Stock pens	10	
Jefferson,	Gravelton.	Water station	800	
"	"	Two tool house	20	
				<u>\$4,260</u>

CINCINNATI, WABASH & MICHIGAN.

Van Buren,	Milford.	Station	\$150	
Plain,	Leesburg.	Station	200	
Wayne,	Warsaw.	Station, 2 stall round houses, water tank, transfer house	1,000	
Lake,	Silver Lake.	Station	250	
				<u>1,600</u>

NEW YORK, CHICAGO & ST. LOUIS.

Jackson,	Sidney.	Station	\$400	
"	"	Tool house	20	
"	"	Cattle pens	10	
Clay,	Packertown.	Station	400	
"	Claypool.	Station	100	
"	"	Car repair house	20	
"	"	Dwelling	20	
"	"	Tool house	20	
"	"	Telegraph office	10	
"	"	Water tank	300	
"	"	Pump house	40	
Seward,	Burkett.	Station	70	
"	"	Tool house	20	
"	"	Stock pens	10	
Franklin,	Mentone.	Station	300	
"	"	Tool house	20	
Harrison,	"	Stock pens	10	
				<u>1,770</u>

PITTSBURGH, FT. WAYNE & CHICAGO.

	Pierceton.	Tank	\$400	
	"	Pump house	325	
	"	Freight house	2,850	
	"	Hand-car house	150	
Wayne,	Eagle Lake.	Station	700	
Warsaw,	Warsaw.	Tank	400	
"	"	Passenger house	600	
"	"	Passenger house (new)	2,500	
"	"	Freight house	750	
"	"	Engine house	250	
"	"	Pump house	325	
"	"	Hand-car house	150	
"	"	Half transfer house	300	
Etna Green,	Etna Green.	Passenger and freight house.	500	
			<hr/>	\$10,200
Total in Kosciusko County				<hr/> <hr/> \$17,830

LAGRANGE COUNTY.

GRAND RAPIDS & INDIANA.

Johnson,	Valentine.	Depot	\$200	
Bloomfield,	Lagrange.	Depot	400	
Lima,	Lima.	Depot	350	
"	Crooked Creek.	Water tank	400	
			<hr/>	\$1,350

MONTPELIER & CHICAGO.

Milford,	S. Milford.	Station	\$600	
Spring,	Eddy.	Station	400	
Eden,	Topeka.	Station	450	
			<hr/>	1,450

STURGIS, GOSHEN & ST. LOUIS.

Newbury,	Shipshewana.	Passenger house	\$400	
"	"	Pump house	50	
"	"	Water tank	400	
			<hr/>	850
Total in Lagrange County				<hr/> <hr/> \$3,650

LAKE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Hobart,	Miller's.	Passenger depot	\$300	
"	"	One-half target house	80	
"	"	Water station	600	
"	"	Tool house	10	
Calumet,	Edgmoor.	Water station	200	
"	"	Office	20	
"	"	Two tool houses	20	
"	"	Dwelling	200	
"	"	Telegraph office	20	
North,	"	Tool house	10	
			<hr/>	\$1,460

CHICAGO & ERIE.

Winfield,	Palmers.	Passenger and freight house.	\$200
"	"	Block signal tower	260
"	Winfield.	Passenger and freight house.	200
Center,	Crown Point.	Passenger house	300
"	"	Freight house	200
"	"	Water tank and pump house.	400
Calumet,	Griffith.	Depot	600
St. John,	"	One-half freight house	25
"	"	Agent's house	125
"	"	Interlocking tower ($\frac{1}{3}$)	250
"	"	Block signal tower	240
North,	Highlands.	Passenger and freight house.	200
"	Calumet.	Tank and pump house	600
"	Hammond.	Tank and pump house	400
"	"	Passenger and freight house.	200
"	"	Eating house	1,200
"	"	Round house	2,000
"	"	Coal chute	600
"	"	Yard office	100
"	"	Four flagmen's houses	50
"	"	Freight depot	100
"	"	Switchman's shanty	25
"	"	Track scale	300
"	"	Interlocking tower ($\frac{1}{4}$)	200
"	"	Block signal tower	260

\$9,035

CHICAGO & CALUMET TERMINAL.

East Chicago.	Depot	\$1,000
"	Round house	800
"	Machine shop	400
"	Coal shed	150
"	Water tank	150

2,500

CHICAGO & GRAND TRUNK.

Ross,	Ainsworth.	Passenger and freight house.	\$500
"	"	Section house	250
"	"	Stock pens	100
"	"	Tool house	50
"	Latteville.	Passenger and freight house.	400
"	"	Water tank and pump	400
"	"	Stock pens	100
"	"	Tool house	50
St. John.	Griffith.	Station and dwelling	100
"	"	Freight house ($\frac{1}{2}$)	25
"	"	Tool house	50
"	"	Interlocking tower	300
North,	Maynard.	Freight and passenger house.	400
"	"	Target house	25
"	"	Tool house	50

2,800

ELGIN, JOLIET & EASTERN.

St. Johns,	Dyer.	Station	\$300	
"	"	Section house	200	
"	"	Water tank	400	
"	"	Pump house	75	
"	"	Tool house	15	
"	"	Out house	15	
"	Hartsdale.	Signal tower.	250	
"	Griffith.	Section house	200	
"	"	Tool house	15	
"	"	Out house	15	
"	"	Signal tower.	250	
"	Hobart.	Station	250	
"	"	Section house	175	
"	"	Two signal towers	750	
"	"	Water tank	400	
"	"	Pump house	75	
"	"	Old school house	75	
"	"	Tool house	15	
"	"	Two out houses	30	
			<hr/>	\$3,505

INDIANA, ILLINOIS & IOWA.

Cedar Creek,	Shelby.	Half depot	\$150	
"	"	Tool house	10	
"	"	Tank and pump house	300	
			<hr/>	460

JOLIET & NORTHERN INDIANA.

Calumet,	Ross.	Pass. and freight house.	\$500	
"	"	Hand-car house	10	
"	"	Coal house	20	
St. John,	Dyer.	Passenger house	600	
"	"	Freight house	150	
"	"	Hand-car house	10	
"	"	Water tank	800	
"	"	Pump house.	300	
			<hr/>	2,390

LAKE SHORE & MICHIGAN SOUTHERN.

North,	Whiting.	Passenger house	\$575	
"	"	Freight house.		
"	"	Dwelling.		
"	"	Dwelling.		
"	"	Hand-car house.		
"	"	Interlocking tower	650	
Calumet,	Pine.	Passenger house.		
"	"	Dwelling.		
"	"	Dwelling.		
"	"	Hand-car house.		
"	"	Pump house		
"	"	Ice house.		
"	"	Water tank.		

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Hobart,	Millers.	Passenger house	} \$650
"	"	Hand-car house	
"	"	Interlocking tower	
			<hr/> \$1,875

LOUISVILLE, NEW ALBANY & CHICAGO.

Ceder Creek, Water Valley.		Tank	\$100
"	"	Watch house	150
"	Shelby.	One-half depot	150
"	Lowell.	Two tool houses	30
"	"	Depot.	150
West Creek,	Creston.	Depot.	150
Hanover,	Parsiley.	Tool house	15
"	"	Depot.	10
"	"	Turn-table	100
"	"	Tank	100
"	"	Pump house	50
St. John,	St. John.	Depot.	150
"	"	Tool house	15
"	Dyer.	Tool house	15
"	"	Car repairers house.	15
"	"	Depot.	150
North,	Maynard.	Watch house.	15
"	"	Depot.	50
"	Calumet.	Tank	100
"	"	Pump house.	50
"	Hammond.	Tool house	15
"	"	Two dwellings	300
"	"	One dwelling	100
"	"	One dwelling	50
"	"	Depot.	300
"	"	Five watch houses	125
<hr/>			
			2,455

MICHIGAN CENTRAL.

Hobart,	Lake.	Engine house	\$200
"	"	Water tank	300
"	"	Passenger house	1,500
"	"	Telegraph office	300
"	"	Freight house	150
"	"	Two hand-car houses	10
"	"	Coal house	100
"	"	Pump and pump house	500
"	"	Agent's residence.	400
"	"	Milk house	10
Calumet,	Tolleston.	Passenger house	500
"	"	Interlocking switch house.	400
"	Deep River.	Dwelling	250

MICHIGAN CENTRAL—Continued.

North,	Hammond.	Passenger house	\$600	
"	"	Freight house	300	
"	"	Baggage room	150	
"	"	Interlocking switch house	500	
				<hr/> \$6,170

NEW YORK, CHICAGO & ST. LOUIS.

Hobart,	Hobart.	Station	\$150	
"	"	Tool house	20	
"	"	Cattle pens	5	
"	"	Water tank	300	
"	"	Pump house.	40	
Calumet,	Joliet Pit.	Section house	150	
"	"	Station	100	
"	"	Tool houses (2)	40	
"	Calumet.	Pump house.	40	
"	"	Water tank	260	
"	"	Section house	200	
North,	Hammond.	Tool house	20	
"	"	Watch house	10	
"	"	Station	300	
"	"	Car repair house	20	
"	"	Coal house	5	
"	"	Closets	10	
				<hr/> 1,670

PITTSBURGH, FT. WAYNE & CHICAGO.

Hobart,	Hobart.	Station	\$850	
"	Liverpool.	One-half station and tele- graph office	75	
"	"	Interlocking signal tower	325	
Calumet,	Tolleston.	Interlocking signal tower	325	
"	Clarke.	Passenger house	350	
"	"	Section house	350	
"	"	Frost-proof tub	300	
"	"	Pump house.	325	
"	Berry Lake.	Dwelling	600	
North,	Whiting.	Interlocking tower	325	
"	"	Freight shed.	30	
"	"	Station	1,800	
				<hr/> 5,655

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Winfield,	Le Roy.	Station	\$100	
"	"	Pump house.	25	
"	"	Tool house	40	
"	"	Coal house	20	
"	"	Water tank	500	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Center,	Crown Point.	Passenger house	\$900	
"	"	Freight house	275	
"	"	Tool house	40	
"	"	Tool house	50	
"	"	Engine house	100	
"	"	Supervisor's office	75	
St. John,	Schererville.	Station	700	
"	"	Tool house	40	
"	Hartsdale.	One-half station	20	
"	"	Pump house	50	
"	"	Water tank	500	
"	"	One-half interlocking tower	375	
"	Rush.	Telegraph office	100	
				\$3,910
STATE LINE & INDIANA CITY.				
	Hammond.	Pass. and freight house . . .	\$1,400	
	East Chicago.	Pass. and freight house . . .	1,400	
				2,800
MONTPELIER & CHICAGO.				
Calumet,	Tolleston.	Station	\$400	
				400
Total in Lake County				\$47,085

LAPORTE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union,	Union Center.	Passenger depot	\$300	
"	"	Tool house	10	
Noble,	Wellsboro.	Grain elevator	1,000	
"	"	One-third passenger depot	150	
"	"	Water station	250	
"	"	Two tool houses	20	
"	"	Stock pens	10	
Clinton,	Alida.	Half passenger depot	150	
"	"	Grain elevator	700	
"	"	Dwelling house	140	
"	"	Tool house	10	
"	"	Stock pens	10	
				\$2,750

CHICAGO & ERIE.

Dewey,	Wilders.	Depot	\$50	
"	"	Block signal tower	240	
				290

CHICAGO & INDIANA COAL.

Dewey,	LaCrosse.	Hand-car house	\$20	
"	Wilders.	Freight platform	30	
				50

CHICAGO & GRAND TRUNK.

Lincoln,	Mill Creek.	Depot	\$15	
"	"	Stock pens	50	
Pleasant,	Stillwell.	Passenger house ($\frac{1}{2}$)	200	
"	"	Freight house	100	
"	"	Water tank	500	
"	"	Pump house and pump	500	

CHICAGO & GRAND TRUNK—Continued.

Pleasant,	Stillwell.	Coal chute	\$200
"	"	Car repair shop	25
"	"	Tool house	50
"	"	Scale house	100
Union,	Kingsbury.	Elevator, freight and passen- ger house	500
"	"	Coal shed	50
"	"	Stock pen	75
"	"	Scales	100
"	"	Tool house	50
Noble,	Wellsboro.	Freight and passenger house	200
"	"	Coal shed	50
	Union Mills.	Elevator agent's office and freight room	500
	"	Passenger house	150
	"	Stock pens	100
	"	Two tool houses	100
	"	Scales	100
Clinton,	Haskells.	Freight and passenger house	300
	"	Agent's house	200
	"	Car repair shop	40
	"	Tool house	50
	"	Scales	100
	"	Transfer house	100
			<hr/> \$4,505

CHICAGO & WEST MICHIGAN.

Springfield,		Tool house	\$25
Center,	Hoover.	Half frt. and pass. depot . .	200
"	Laporte.	Water tank	600
"	"	Engine house and turn table	600
"	"	Freight and passenger depot	1,250
"	"	Two section tool houses . . .	50
Noble,	Wellsboro.	One-third freight and passen- ger house	100
"	"	Two tool houses	50
Hanna,	Hanna.	Freight and passenger house	200
"	"	Watch house	15
"	"	Tool house	25
"	"	One-half transfer house . . .	175
"	Thomaston.	Freight depot	125
Dewey,	LaCrosse.	Tool house	25
"	"	Engine house and turn-table .	1,950
"	"	Tank and wind-mill	400
"	"	Pump house	70
"	"	Freight and passenger depot	800
Scipio,	Magee.	Operator's house	50
			<hr/> 6,710

LAKE ERIE & WESTERN.

Johnson,	Kankakee.	Water tank	\$150
"	"	Power house	20
Pleasant,	Stillwell.	One-half station	150
"	"	Hand-car house	10
Center,	Laporte.	Passenger and freight station.	\$400
"	"	Car oiler's house	20
"	"	Dwelling	50
"	"	Oil house	10
"	"	Water tank	250
"	"	Hand-car house	10
"	Laporte Jct.	One-half passenger house . .	100
Michigan,	Michigan City.	Repair shop	15
"	"	Hand-car house	10
"	"	Coal shed	10

 \$1,205

LAKE SHORE & MICHIGAN SOUTHERN.

New Durham,	Otis.	Passenger house	\$800
"	"	Freight house.	
"	"	Tower house	
"	"	Hand-car house.	100
"	Durham.	Freight house.	
"	"	Dwelling	
"	Holmesville.	Hand-car house.	11,500
Center,	Laporte.	Freight house.	
"	"	Two grain houses	
"	"	Engine room	
"	"	Flour house.	
"	"	Pass. and eating house. .	
"	"	Baggage room.	
"	"	Freight office	
"	"	Roadmaster's office . . .	
"	"	Hand-car houses	
"	"	Ice house	
"	"	Telegraph tool house . .	
"	"	Water closet	
"	"	Eating house and laundry.	
"	"	Ice house.	
"	"	Ice house.	
"	"	Store room	
"	"	Paint shop	
"	"	Round house	
"	"	Boiler room	
"	"	Engine room	
"	"	Machine shop.	
"	"	Machine shop addition .	
"	"	Blacksmith shop	
"	"	Car shop	
"	"	Two interlocking towers .	
"	"	Water tank.	

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Kankakee, Rolling Prairie.	Dwelling	} \$1,200
" "	Freight house	
" "	Hand-car house	
" "	Elevator	
" "	Passenger house	

 \$13,600

LOUISVILLE, NEW ALBANY & CHICAGO.

Dewey,	Riverside.	Dwelling	\$200
"	"	Tank	100
"	"	Pump House	50
Cass,	S. Wanatah.	Depot	100
"	Wanatah.	Depot	50
"	"	Tank	100
Clinton,	Haskell's.	One-half depot	75
"	"	Dwelling	300
"	"	One-half freight platform	100
New Durham,	Otis.	One-half freight house	150
"	Westville.	Depot	200
Michigan, Michigan City.		Depot	2,000
"	"	Tank	100
"	"	Engine house	3,000
"	"	Turn-table	100

 6,625

MICHIGAN CENTRAL.

Michigan, Michigan City.	Three switch houses	\$30
"	Two hand-car houses	30
"	One signal house	20
"	Two signal cable houses	40
"	Tool and oil house	30
"	Tool and oil house	30
"	Coal shed	15
"	Watch house	10
"	Tool house	10
"	Freight house	1,500
"	Passenger house	7,000
"	Machine shop	2,000
"	Office	200
"	Round house	1,800
"	Round house	3,500
"	Ice house	400
"	Ice house	450
"	Horse barn	20
"	Two water tanks	700
"	Coal chutes	700
"	Coal office	40
"	House	10
"	Lamp house	10
"	Interlocking switch house	600
"	Three watch houses	600
"	Five battery houses	500

MICHIGAN CENTRAL—Continued.

Michigan,	Michigan City.	Sand house	\$40	
"	"	Car repair shop	500	
"	"	Eating house and office . . .	1,500	
"	"	Oil house	20	
"	"	Coal shed	10	
				<hr/> \$22,315

MONTPELIER & CHICAGO.

Lincoln,	Dillon.	Tower house	\$200	
Union,	Kingsburg.	Station	400	
Scipio,	Magee.	Tower house	200	
New Durham,	Westville.	Station	600	
				<hr/> 1,400

NEW YORK, CHICAGO & ST. LOUIS.

Hanna,	Thomaston.	Station	\$70	
"	"	Tool house	20	
"	"	Section house	150	
Cass,	Wanatah.	Station	70	
"	"	Tool house	20	
"	"	Section house	150	
"	"	Stock pens	5	
"	"	Water tank	300	
"	"	Pump house	40	
				<hr/> 825

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Dewey,	LaCrosse.	Station	\$600	
"	"	Tool house	40	
"	"	Telegraph office	100	
				<hr/> 740

PITTSBURGH, FT. WAYNE & CHICAGO.

Hanna,	Hanna.	One-half transfer house . . .	\$200	
"	"	One-half interlocking tower.	325	
"	"	Hand-car house	150	
"	"	Warehouse	250	
"	"	Pass. and freight house . . .	500	
Cass,	Wanatah.	Tank	400	
"	"	Frost-proof tub	300	
"	"	Grain warehouse	200	
"	"	Station house	650	
"	"	Hand-car house	150	
"	"	Telegraph tower	350	
"	E. of "	Telegraph tower	350	
				<hr/> 3,825

Total in Laporte County	<hr/> <hr/> \$64,840
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LAWRENCE COUNTY.

BEDFORD & BLOOMFIELD.

Shawswick,	Bedford.	Car shops	\$100	
"	"	Blacksmith shop	25	
"	"	Turn table	50	
Marshall,	Reeds.	Tank	50	
"	"	Pump house	25	
Perry,	Springville.	Depot	100	
			<hr/>	\$350

BEDFORD BELT.

Shawswick,		Round house	\$400	
"		Car house	50	
"		Oil house	25	
"		Water tank	50	
			<hr/>	525

EVANSVILLE & RICHMOND.

Shawswick,	Bedford.	Freight house	\$150	
"	East of "	Tank	250	
Pleasant Run,	Heltonville.	Freight and pass. house. . .	250	
			<hr/>	650

LOUISVILLE, NEW ALBANY & CHICAGO.

Marion,	Mitchell.	Depot.	\$700	
"	"	Two tool houses	30	
"	Burton.	Fuel station.	200	
Shawswick,	White River.	Tank	100	
"	"	Pump house.	50	
"	Logan.	Two watch houses	20	
"	Bedford.	Depot.	2,000	
"	"	Car-repair house.	30	
"	"	Freight house	600	
"	"	Two tool houses	30	
"	"	Three watch houses	45	
Marshall,	Guthrie.	Freight house	25	
"	Salt Creek.	Two watch houses	20	
			<hr/>	3,850

OHIO & MISSISSIPPI.

Guthrie,	Ft. Ritner.	Depot.	\$25	
"	Tunnelton.	Depot.	30	
"	Little Tunnel.	Building	250	
Bono,	Riverdale.	Depot	300	
"	"	Section house	10	
"	"	Water station	425	
Marion,	Mitchell.	Depot	400	
"	"	One-half freight house . . .	100	
"	"	Repair shop	90	
"	"	Section house	40	
Spice Valley,	Georgia.	Section house	80	
"	Huron.	Depot.	50	
			<hr/>	1,800

Total in Lawrence County	<hr/>	\$7,175
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MADISON COUNTY.

CINCINNATI, WABASH & MICHIGAN.

Van Buren,	Summitville.	Station	\$125
Monroe,	Alexandria.	Station	175
Anderson,	Anderson.	Station	200
"	"	Round house	300
Adams,	Markleville.	Station	150

\$950CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
INDIANAPOLIS DIVISION.

Union,	Chesterfield.	Pass. and freight house . . .	\$120
Anderson,	Anderson.	Pass. house and baggage room.	800
"	"	Freight house	450
"	"	Tool houses	80
"	"	Water station	500
"	"	Yardmaster's office	50
"	"	Five watch houses	100
Fall Creek,	Pendleton.	Pass. and freight house . . .	650
"	"	Tool house	30

2,780

LAKE ERIE & WESTERN.

Monroe,	Gilman.	Pass. and freight station . .	\$100
"	Alexandria.	Pass. and freight station . .	500
"	"	Water tank and pump house.	200
Pipe Creek,	Elwood.	Pass. and freight station . .	200

1,000

CHICAGO & SOUTHEASTERN.

Anderson.	Depot	\$200
"	Tank	50
"	Tool house	10
Lapelle.	Depot	150
"	Tool house	10

420

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Anderson,	Anderson.	Station	\$700
"	"	Supervisor's office	150
"	"	Tool house	10
"	"	Water tank	300
"	"	Two watch houses	15
Pipe Creek,	Elwood.	Station	1,200
"	"	Two watch houses	20
"	"	Water tank	400
"	Frankton.	Station	1,000
"	"	Watch house	10
"	"	Tool house	70

3,875

Total in Madison County

\$9,025

MARION COUNTY.

INDIANAPOLIS BELT.

Center,	Train dispatcher's office. . .	\$600	
"	Machine shops.	2,300	
"	Water station	400	
"	Two flag houses.	20	
"	Nine flag houses	135	
"	Three switch houses.	60	
"	One switch house	25	
"	One switch house	30	
"	Two switch houses	80	
"	Five hand-car houses	250	
"	Interlocking signal tower . .	500	
			<hr/> \$4,400

CINCINNATI, HAMILTON & INDIANAPOLIS.

Center,	Indianapolis.	Freight house	\$5,000	
"	"	Engine house.	4,000	
"	"	Tool house.	100	
"	"	Water tank	150	
"	Julietta.	Passenger depot	200	
"	"	Hand-car house.	25	
			<hr/>	9,475

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
CHICAGO DIVISION.

Center,	Belt yard.	Interlocking cabin	\$100	
"	"	Office	100	
"	N. Indianapolis.	Depot.	50	
"	Indianapolis.	Freight depot.	8,000	
"	"	Machine shops.	3,000	
"	"	Water station	200	
"	"	Office	200	
"	"	Supply office	50	
"	"	Tool house	10	
"	"	North street depot	1,500	
Franklin,	Acton.	Depot.	300	
"	"	Tool house	10	
"	Camp Ground.	Depot	300	
"	Beech Grove.	Depot.	100	
			<hr/>	13,920

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
INDIANAPOLIS DIVISION.

Lawrence,	Oakland.	Pass. and freight house . . .	\$480
"	"	Tool house	30
"	Lawrence.	Pass. and freight house . . .	60
"	"	Tool house	30
Warren,	Brightwood.	Passenger house	700
"	"	Round house	15,000
"	"	Machine shop, boiler room . .	25,000
"	"	Blacksmith shop.	1,500
"	"	Store room and car shop . .	3,000
"	"	Pattern room and office. . .	2,000
"	"	Car repair shed	1,000
"	"	Paint shop	2,000
"	"	Boiler sand house	1,000
"	"	Coach shop	15,000
"	"	Oil house	600
"	"	Lodging house.	2,500
"	"	Water station	1,800
"	"	Coal chutes	600
"	"	Transfer house.	2,000
"	"	Tool house	30
"	"	Coal shed at depot	100
Center,	Mass. avenue.	Passenger house	3,000
"	"	Water tank	360
"	"	Freight depot	1,000
"	"	Transfer depot.	500
"	Indianapolis.	Yard office	100
"	"	Platform	100
			<hr/>
			\$79,490

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
ST. LOUIS DIVISION.

Center,	Indianapolis.	Section house	\$75
"	"	Kitchen.	30
"	"	Hand-car house	30
"	West Side.	Car repair house.	} 50
"	"	Watch house	
Wayne,	Mt. Jackson.	Telegraph office	30
"	Sunnyside.	Section house	300

515

INDIANAPOLIS, DECATUR & WESTERN.

Center,	Indianapolis.	Freight station	\$400
"	Moorefield.	Dispatch office	200
"	"	Water tank	200
"	"	Round house	10,000
"	"	Oil house	500
"	"	Sand house	100

INDIANAPOLIS, DECATUR & WESTERN—Continued.

Center,	Moorefield.	Paint shop	\$1,000	
Wayne,	"	Machine shop	8,000	
"	"	Car shop	8,000	
"	"	Smith and boiler shop . . .	8,000	
				<hr/>
				\$36,400

INDIANAPOLIS UNION.

Indianapolis.	Union station	\$500,000	
			<hr/>
			500,000

INDIANAPOLIS & VINCENNES.

Center,	Indianapolis.	Two watch houses	\$20	
"	Belt Crossing.	Station	30	
Wayne,	Maywood.	Station	75	
Decatur,	Samoa.	Station	10	
"	Valley Mills.	Station and tool house . . .	50	
"	West Newton.	Station	40	
"	West Indianapolis.	Watch house	10	
				<hr/>
				235

LAKE ERIE & WESTERN.

Center,	Indianapolis.	Coach shed	\$150	
"	"	Freight house	5,000	
"	"	Freight office	500	
"	"	Engine house	2,500	
"	"	Water tank	100	
"	"	Power house	50	
"	"	Yardmaster's office	40	
"	"	Two watch houses	40	
"	"	Hand-car house	20	
"	"	General office building . . .	15,000	
"	Massachusetts ave.	Half passenger station . . .	3,000	
"	Malott Park.	Station	150	
				<hr/>
				26,550

LOUISVILLE, NEW ALBANY & CHICAGO.

Washington, Br'd Ripple.	Tool house	\$15	
"	"	Tank	100
"	"	Depot	200
"	"	Pump house	50
"	Indianapolis.	Tool house	15
		<hr/>	380

PEORIA & EASTERN—WESTERN DIVISION.

Center,	Indianapolis.	Engine house and office . . .	\$6,000	
"	"	Round house and shop . . .	5,000	
"	"	Tank	150	
"	"	Register office	200	
				<hr/>
				11,350

PITTSBURGH, CINCINNATI, ST. LOUIS & CHICAGO.

Center,	Indianapolis.	Planing mill	\$8,000
"	"	Car shops	13,000
"	"	Machine shop	} 25,000
"	"	Boiler shop	
"	"	Smith shop	
"	"	Power house	2,500
"	"	Office and store room . . .	8,000
"	"	Engine house	20,000
"	"	Sand house	1,000
"	"	Oil house	2,000
"	"	Water tank	500
"	"	Coal platform	1,500
"	"	Car inspector's house . . .	100
"	"	Coal shed	50
"	"	Ice house	40
"	"	Lumber shed	175
"	"	Hose reel house	50
"	"	Casting house	20
"	"	Paint supply house	30
"	"	Coal bin	50
"	"	Iron supply house	15
"	"	Reading room	400
"	"	Five watch houses	100
"	"	Car inspector's house . . .	30
"	"	Car inspector's house . . .	25
"	"	Coke and coal bin	15
"	"	Ice house	100
"	"	Freight house	15,000
"	"	Freight house	10,000
"	"	Four watch houses	60
"	"	One watch house	20
"	"	Transfer platform	700
"	"	Tool house	25
"	"	Yard men's house	50
"	"	Watch house	20
"	"	Car inspector's office	60
"	"	Lamp and oil house	25
"	"	Seven watch houses	140
"	"	Yardmaster's office	75
"	"	Tool house	10
"	Belt Crossing.	Telegraph office	200
"	"	Tool house	100
"	"	Coal shed	20
"	"	Oil house	100
"	"	Telegraph office	15
"	"	Coal bin	10
"	"	Yard office	100
"	"	Yardmen's house	50

PITTSBURGH, CINCINNATI, ST. LOUIS & CHICAGO—Cont.

Warren,	Cumberland.	Station	\$450
"	"	Tool house	15
"	Irvington.	Station	400
"	"	Tool house	20
			<hr/>
			\$110,365

TERRE HAUTE & INDIANAPOLIS.

	Indianapolis.	Inspector's house.	\$10
	"	Office and freight house. . .	8,000
	"	Two watch houses	12
	"	Yard office	800
	"	Oil house	30
	"	Water tank	75
	"	Carpenter shop.	50
	"	Wood shed	50
	"	Coal shed	30
	"	Sand house	20
	"	Blacksmith shop.	425
	"	Engine house	6,000
	"	Pump house.	60
	"	Coal and oil house	40
Center,	White River.	Switch house.	10
"	W. Indianapolis.	Yard office	75
"	"	Watch house.	10
Wayne,	Eagle Creek.	Watch house	10
"	Bridgeport.	Depot.	100
"	"	Hand-car house	10
"	"	Section house	75
			<hr/>
			15,892
Total in Marion County.			<hr/> <hr/>
			\$808,972

MARSHALL COUNTY.

BALTIMORE & OHIO & CHICAGO.

German,	Bremen.	Depot	\$600
"	"	Water station	200
"	"	Grain elevator.	600
"	"	Two tool houses	20
"	"	Stock pens.	10
North,	Lapaz.	Passenger depot	200
"	"	$\frac{1}{2}$ interlocking tower	200
"	"	Two tool houses	20
"	"	Stock pens.	10
"	Lapaz Jr.	Half passenger depot. . . .	150
Polk,	Teegarden.	Passenger depot	150
"	"	Hand-car house	10
			<hr/>
			\$2,170

LAKE ERIE & WESTERN.

Walnut,	Walnut.	Hand-car house	\$10
"	"	Water closet.	10
"	Argos.	Station house	250
"	"	Hand-car house	10
"	"	Water closet.	10
Center,	Plymouth.	Station	350
"	"	Hand-car house	10
"	"	Water closet.	10
"	"	Tank	200
			<hr/>
			\$860

NEW YORK, CHICAGO & ST. LOUIS.

Tippecanoe,	Tippecanoe.	Station	\$300
"	"	Tool house	20
"	"	Cattle pen.	5
"	"	Water tank	300
"	"	Pump house	40
Walnut,	"	Tool house	20
"	"	Watch house	10
"	Argos.	Coal platform	145
"	"	Station house	300
"	"	Tool house	20
"	"	Cattle pens	5
Union,	Burr Oak.	Station house	70
"	"	Tool house	20
"	"	Cattle pens	5
"	"	Tool house	20
			<hr/>
			1,280

PITTSBURGH, FORT WAYNE & CHICAGO.

Bourbon,	Bourbon.	Pass. and freight house . .	\$1,000
Center,	Inwood.	Pass. and freight house . .	500
"	Plymouth.	Passenger house	2,600
"	"	Freight house	1,600
"	"	Tank	400
"	"	Frost-proof tub	300
"	"	Tub.	500
"	"	Engine house	350
"	"	Blacksmith shop	100
"	"	Turn-table	300
"	W. of Plymouth.	Telegraph tower	350
			<hr/>
			8,000

TERRE HAUTE & LOGANSFORT.

Union,	Marmont.	Depot	\$350	
"	"	Water tank	100	
"	"	Pump house	15	
"	"	Water closets (2)	15	
"	"	Tool house	10	
"	"	Dwelling	50	
"	"	Passenger shed	100	
"	Hibbard.	Depot	100	
"	"	Tool house	10	
North,	Lapaz Junct.	Depot	100	
Center,	Plymouth.	Depot	250	
"	"	Supply house	10	
"	Harris.	Water tank and pump house.	100	
Union,	Long Point.	Depot	25	
			<hr/>	\$1,235
Total in Marshall County				<hr/> <hr/> \$13,545

MARTIN COUNTY.

EVANSVILLE & RICHMOND.

Mitch'ltree, Indian Sp'rgs.	Water station	\$250	
"	Station	250	
		<hr/>	\$500

OHIO & MISSISSIPPI.

Halbert,	Green Springs.	Water station	\$300	
"	"	Section house	45	
"	Willow Valley.	Section house	15	
"	Shoals.	Depot.	1,200	
"	"	Section house	10	
Center,	Harmony Springs.	Water station	600	
"	Loogootee.	Depot	150	
			<hr/>	2,320
Total in Martin County.				<hr/> <hr/> \$2,820

MIAMI COUNTY.

EEL RIVER.

Jefferson,	Denver.	Station	\$200
"	"	Tank	300
"	"	Hand-car house	10
"	"	Coal house	10
"	"	Power house	200
"	"	Elevator	800
"	"	Hand-car house	40
"	"	Office	40
"	Mexico.	Station	250
"	"	Elevator	800
"	"	Hand-car house	20

EEL RIVER—Continued.

Richland,	Chili.	Station	\$100
"	"	Elevator	800
"	"	Store room	25
"	"	Barn	20

 \$3,615

LAKE ERIE & WESTERN.

Pipe Creek,	Bunker Hill.	Hand-car house	\$10
Deer Creek,	Bennetts.	Station	150
"	"	Coal house	10
Peru,	Peru.	Freight house	800
"	"	Car shop.	1,500
"	"	One-half passenger station. . .	500
"	"	Car shop.	700
"	"	One-half office building. . .	200
"	"	Machine shop	3,000
"	"	Store house	50
"	"	Supply house.	150
"	"	Oil house	150
"	"	Blacksmith shop.	250
"	"	Office	300
"	"	Water closet.	10
"	"	Engine house.	3,000
"	"	Sand house.	50
"	"	Repair shop	50
"	"	Watch house.	15
"	"	Ice and coal house	200
"	"	Lumber shed.	100
"	"	Water closet.	10
"	"	Coal dock	250
"	"	Hand-car house	10
Clay,	Miami.	Passenger and freight station	200
"	"	Water closet.	10
"	Macy.	Water closet.	10

 11,635

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Jackson,	Converse.	Station	\$550
"	"	Tool house.	45
"	Amboy.	Station	500
"	"	Water tank	450
"	"	Pump house	50
"	"	Coal house.	20
Harrison,	North Grove.	Station	500
"	"	Tool house.	50
"	McGrawsville.	Coal house.	10
Pipe Creek,	Bunker Hill.	Station	550
"	"	Tool house.	50
"	"	Transfer house.	50
"	"	Coal house.	10
Clay,	Loree.	Telegraph office.	100

 2,935

WABASH.

Peru,	Peru.	Station	\$900	
"	"	Baggage room	100	
"	"	Elevator	2,500	
"	"	Corn crib	200	
"	"	Engine room	200	
"	"	Scale house	75	
"	"	Freight house	600	
"	"	Battery house	25	
"	"	Hand-car house	20	
"	"	Target	10	
"	"	Store house	200	
"	"	Tank	500	
"	"	Coal house	30	
"	"	Closet	10	
"	"	Oil house	25	
"	"	Watch house	25	
"	"	Offices	1,000	
"	"	Engine house	3,500	
"	"	Store room	300	
"	"	Yardmaster's office	20	
"	"	Car repair house	25	
"	"	Car repair house	1,000	
"	"	Blacksmith shop	700	
"	"	Coal house	25	
			<hr/>	\$11,990
Total in Miami County				<hr/> <hr/> \$30,175

MONROE COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Clear Creek,	Harrodsburg.	Tank	\$100	
"	"	Pump house	50	
"	"	Depot	300	
Perry,	Clear Creek.	Tank	100	
"	"	Pump house	50	
Bloomington,	Bloomingt'n.	Depot	1,500	
Perry,	"	Turn table	150	
"	"	Engine house	5,000	
"	"	Tank	200	
"	"	Dispatcher's office	300	
"	"	Oil house	200	
Richland,	Ellettsville.	Tool house	15	
"	"	Depot	500	
Bean Blossom,	Stinesville.	Tank	100	
"	"	Pump house	50	
"	"	Tool house	15	
"	"	Depot	100	
			<hr/>	\$8,730
Total in Monroe County				<hr/> <hr/> \$8,730

MONTGOMERY COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Clark,	Ladoga.	Tank	\$100	
"	"	Pump house	50	
Union,	Crawfordsville.	Depot.	1,150	
"	"	Two watch houses	30	
"	"	Tank	100	
Madison,	Linden.	Depot.	200	
				<hr/> \$1,630

CHICAGO & SOUTHEASTERN.

Walnut,	New Ross.	Depot.	\$75	
Clark,	Ladoga.	Depot.	50	
"	"	Tank	200	
"	"	Tool house	10	
Brown,	Waveland.	Depot.	150	
"	"	Tank	200	
"	"	Tool house	10	
				<hr/> 695

PEORIA & EASTERN—WESTERN DIVISION.

Walnut,	New Ross.	Depot.	\$300	
Union,	Crawfordsville.	Depot and tank	600	
"	"	Freight house and shed	300	
Wayne,	Waynetown.	Depot and tank	350	
				<hr/> 1,550

TERRE HAUTE & LOGANSFORT.

Brown,	Waveland.	Tool house	\$10	
"	"	Tool house	10	
"	Brown's Valley.	Depot.	40	
Union,	New Market.	Dwelling	100	
"	"	Water tank	65	
"	"	Pump house	10	
"	"	Tool house	10	
"	"	Depot.	200	
"	Crawfordsville Jct.	Watch house	5	
"	"	R. M. office	25	
"	"	Store houses (3)	35	
"	Crawfordsville.	Freight house	75	
"	"	Tool house	5	
Franklin,	Darlington.	Tool house	5	
"	"	Depot.	250	
Sugar Creek,	Sugar Creek.	Water tank	75	
"	"	Pump house	10	
"	"	Sand house	10	
Union,	Crawfordsville.	Depot.	350	
"	"	Water tank	100	
				<hr/> 1,590

TOLEDO, ST. LOUIS & KANSAS CITY.

Madison,	Kirkpatrick.	Depot	\$150	
Coal Creek, N.	Richmond.	Depot	150	
"	Wingate.	Depot	150	
"	"	Tank	100	
"	Linden.	One-half depot	200	
			<hr/>	\$750
Total in Montgomery County				<hr/> <hr/> \$6,015

MORGAN COUNTY.**FAIRLAND, FRANKLIN & MARTINSVILLE.**

Jackson,	Morgantown.	Depot	\$200	
"	"	Tool house	10	
Washington,	Martinsville.	Depot	200	
"	"	Engine shed	50	
"	"	Tool house	10	
"	VanSickle.	Water station	100	
			<hr/>	\$570

INDIANAPOLIS & VINCENNES.

Brown,	Mooresville.	Station and tool house . . .	\$120	
"	E. of Mooresville.	Water tank	100	
"	"	Pump house	20	
Clay,	Brooklyn.	Station and tool house . . .	150	
"	Bethany Park.	Telegraph office	30	
"	"	Shelter shed	50	
"	Centerton.	Station	140	
Washington,	Martinsville.	Station	200	
Jefferson, W. of	"	Water tank	100	
"	"	Pump house	20	
Ray,	Paragon.	Station	150	
			<hr/>	1,080
Total in Morgan County				<hr/> <hr/> \$1,650

NEWTON COUNTY.**CHICAGO & INDIANA COAL.**

Jackson,	Mt. Ayr.	Station	\$350
"	"	Tool house	10
Iroquois,	Julian.	Station	350
"	"	Tool house	10
"	Foresman.	Station	350
Grant,	Goodland.	Station	300
"	"	Tool house	10
"	Percy Jct.	Tank	350
"	"	Coal house	100
"	"	Pump house	125
Iroquois,	Brook.	Two hand car houses . . .	20
"	"	Station	400
"	"	Coal house	10
"	"	Privy	5

CHICAGO & INDIANA COAL—Continued.

Beaver,	Morocco.	Station	\$400	
"	"	Coal house	10	
"	"	Privy	5	
"	"	Hand-car house	10	
"	Pogue.	Tank	350	
"	"	Pump house.	125	
				<hr/>
				\$3,290

LOUISVILLE, NEW ALBANY & CHICAGO.

Lincoln,	Rose Lawn.	Tool house	\$15	
"	"	Depot.	300	
"	Thayer.	Depot.	150	
"	"	Tool house	15	
				<hr/>
				480

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Grant,	Goodland.	Station	\$125	
"	"	Tool house	45	
"	"	Water tank	500	
"	"	Pump house.	50	
"	"	Two coal houses	30	
Jefferson,	Kentland.	Station	500	
"	"	Two tool houses	95	
"	"	Coal house	15	
"	Effner.	Engine house	1,200	
"	"	Station	150	
"	"	Water tank	600	
"	"	Pump house.	50	
"	"	Coal house	25	
				<hr/>
				3,385
				<hr/>
Total in Newton County				\$7,155
				<hr/>

NOBLE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Allen,	Avilla.	Grain elevator.	\$1,000	
"	"	Half passenger depot.	300	
"	"	Half freight depot	130	
"	"	Half interlocking tower	200	
"	"	Two tool houses	20	
"	"	Stock pens.	10	
Jefferson,	"	Water station	800	
Albion,	Albion.	Grain elevator.	1,000	
"	"	Passenger depot	250	
"	"	Two tool houses	20	
"	"	Stock pens	10	
York,	"	Tool house	10	
Sparta,	Cromwell.	Grain elevator.	1,000	
"	"	Passenger depot	250	
"	"	Water station	700	
"	"	Two tool houses	20	
"	"	Stock pens.	10	
				<hr/>
				\$5,730

EEL RIVER.

Swan,	Potter's.	Station	\$100	
"	La Otto.	Transfer shed	50	
"	"	Hand-car house	20	
			<hr/>	\$170

GRAND RAPIDS & INDIANA.

Swan,	La Otto.	Depot	\$400	
"	"	Half transfer house	25	
"	Swan.	Depot	300	
Allen,	Avilla.	Depot	400	
"	"	Half transfer house	150	
Wayne,	Kendallville.	Half passenger house	800	
"	"	Freight house	500	
Orange,	Rome City.	Passenger depot	1,600	
"	"	Freight depot	400	
"	"	Ice house	200	
"	"	Water tank	400	
"	Spring Beach.	Passenger house	200	
"	Wolcottville.	Passenger house	400	
"	"	Freight house	100	
			<hr/>	5,875

LAKE SHORE & MICHIGAN SOUTHERN.

Perry,	Ligonier.	Passenger house	} \$5,500	
"	"	Water closet		
"	"	Freight house		
"	"	Grain house		
"	"	Pump house		
"	"	Hand-car house		
"	"	Water tank		
Elkhart,	Wawaka.	Passenger house	} 600	
"	"	Grain house		
"	"	Hand-car house		
Orange,	Brimfield.	Passenger house	} 450	
"	"	Freight house		
"	"	Hand-car house		
Wayne,	Kendallville.	Passenger house	} 1,800	
"	"	Freight house		
"	"	Freight house		
"	"	Freight office		
"	"	Trackmaster's office		
"	"	Engine house		
"	"	Ice house		
"	"	Interlocking tower		
"	"	Hand-car house		
"	"	Water tank		
"	"	Pump house		
			<hr/>	8,350

MONTPELIER & CHICAGO.

Orange,	Wolcottville.	Station	\$500	
"	"	Freight house	400	
"	"	Tank	500	
"	"	Power house	500	
"	"	Tower house	200	
			<hr/>	\$2,100
Total in Noble County				<u><u>\$22,225</u></u>

OHIO COUNTY.

No improvements.

ORANGE COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

North East,	Leipsic.	Tank and house	\$150	
Orleans,	Orleans.	Tool house	15	
"	"	Depot	1,000	
			<hr/>	\$1,165

ORLEANS, WEST BADEN & FRENCH LICK.

Orleans,	Orleans.	Tool house	\$10	
Paoli,	Paoli.	Tool house	10	
"	"	Depot	200	
"	"	Tank and pump house	100	
French Lick,	Abbey Dell.	Depot	10	
"	West Baden.	Depot	1,000	
"	French Lick.	Depot	1,000	
			<hr/>	2,330
Total in Orange County				<u><u>\$3,495</u></u>

OWEN COUNTY.

EVANSVILLE & INDIANAPOLIS.

Jefferson,	Coal City.	Freight and passenger house.	\$135	
			<hr/>	\$135

INDIANAPOLIS & VINCENNES.

Wayne,	Gosport.	Station	\$150	
Washington,	Romona.	Station	50	
"	Spencer.	Passenger house	800	
"	"	Freight house	250	
"	"	Engine house	50	
"	"	Store house	50	
"	"	Store house	80	
"	"	Water tank	200	
"	"	Pump house	40	
"	"	Tool house	10	
Franklin,	Freedom.	Station	125	
			<hr/>	1,805

LOUISVILLE, NEW ALBANY & CHICAGO.

Wayne,	Gospport.	Depot.	\$2,000	
"	"	Tank	100	
Taylor,	Quincy.	Depot.	200	
"	"	Tool house	15	
			<hr/>	\$2,315
Total in Owen County				<hr/> <hr/>
				\$4,255

PARKE COUNTY.

CHICAGO & INDIANA COAL.

Liberty,	Tangier.	Station	\$250	
"	"	Tool house	10	
Reserve,	West Union.	Tank and pump house . . .	430	
"	"	Station	250	
"	"	Tool house	10	
Wabash.	Mecca.	Station	250	
"	"	Pump house.	125	
"	"	Tank and pump	400	
"	"	Tool house	10	
Florida,	Coxville.	Station	200	
"	Rosedale.	Station	250	
"	"	Tank and pump	450	
"	"	Tool house	10	
			<hr/>	\$2,645

EVANSVILLE, TERRE HAUTE & CHICAGO.

Florida,	Atherton.	Depot.	\$200	
			<hr/>	200

INDIANAPOLIS, DECATUR & WESTERN.

Greene,	Guion.	Water tank	\$200	
"	"	Station	150	
Washington,	Marshall.	Station	150	
Penn,	Bloomngdale.	Station	150	
Reserve,	Montezuma.	Station	200	
"	"	Carpenter shop.	150	
"	"	Car shed	100	
"	"	Water tank	200	
			<hr/>	1,300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
ST. LOUIS DIVISION.

Jackson,	Lena.	Hand-car house	\$30	
"	"	Section house	300	
			<hr/>	330

TERRE HAUTE & LOGANSPORT.

Florida,	Rosedale.	Depot	\$375	
"	"	Warehouse	75	
"	"	Tool house	5	
"	Jessup.	Water tank	200	
"	"	Pump house	15	
"	"	Coal house	5	
"	"	Depot	15	
"	"	Tool house	5	
Raccoon,	Catlin.	Depot	15	
Adams,	Sand Creek.	Depot	200	
"	"	Water tank	300	
"	"	Pump house	10	
Washington,	Judson.	Depot	300	
"	"	Tool house	5	
Green,	Guion.	Depot	25	
Adams,	Rockville.	Depot	600	
"	"	Freight house	300	
"	"	Coal house	40	
"	"	Two tool houses	20	
"	"	Dwelling	100	
			<hr/>	\$2,610
Total in Parke County				<hr/> <hr/> \$7,085

PERRY COUNTY.

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Troy,	Troy.	Passenger and freight house.	\$150	
"	Cannelton.	Passenger and freight house.	250	
"	"	Engine house	200	
"	"	Water tank	150	
			<hr/>	\$750
Total in Perry County				<hr/> <hr/> \$750

PIKE COUNTY.

EVANSVILLE & INDIANAPOLIS.

Patoka,	Hosmer.	Freight and passenger house.	\$35	
Logan,	Hedden.	Water station	75	
Washington,	Petersburg.	Freight and passenger house.	150	
"	Rogers.	Freight and passenger house.	100	
"	"	Water station	20	
			<hr/>	\$380

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Marion,	Velpen.	Passenger and freight house.	\$220	
Patoka,	Winslow.	Passenger and freight house.	220	
"	Ayrshire.	Water tank	150	
			<hr/>	590
Total in Pike County				<hr/> <hr/> \$970

PORTER COUNTY.

BALTIMORE & OHIO & CHICAGO.

Washington,	Colewig.	Office	\$20
"	"	Grain elevator	1,000
"	"	Stock pens	10
"	"	Passenger and freight depot.	500
Jackson,	Sunman.	Water station	800
"	"	Passenger station.	120
"	"	Tool house	10
"	"	Stock pens.	10
Liberty,	Woodville.	Tool house	10
Portage,	McCools.	Depot.	100
"	"	Tool house	10
"	Willow Creek.	Target house	80
			<hr/> \$2,670

CHICAGO & ERIE.

Pleasant,	Kouts.	One-half interlocking tower.	\$350
"	"	Passenger and freight house.	250
"	"	Block signal tower.	240
Boone,	State Ditch.	Water tank and pump house	400
Porter,	Boone Grove.	Passenger and freight house.	200
"	Hulberts.	Passenger and freight house.	150
			<hr/> 1,590

CHICAGO & GRAND TRUNK.

Center,	Valparaiso.	Pass. house and dining room.	\$2,000
"	"	Elevator	500
"	"	Freight house	500
"	"	Stock pens	100
"	"	Ice house	200
"	"	New water tank	800
"	"	Two tool houses	80
"	"	Tools and spare gear	200
"	"	Water tank, pump, etc	800
"	"	Tower	100
"	"	Carpenter shop	70
"	"	Blacksmith shop.	150
"	"	Iron storeroom	100
"	Ft. Wayne Cross'g.	Boarding house	200
"	"	Electric tower	2,000
"	"	Coal platform	50
"	"	Oil and lamp house	25
"	Sedley.	Passenger and freight house,	300
"	"	Section house	200
"	"	Stock pens	50
"	"	Tool house	40
			<hr/> 8,465

LAKE SHORE & MICHIGAN SOUTHERN.

Portage,	Dune Park.	Passenger house	}	\$400
"	"	Handcar house		
"	Baileytown.	Dwelling	}	300
"	"	Ice house		
"	Porter.	Interlocking tower . . .		100
Westchester,	Chesterton.	Freight house	}	725
"	"	Hand-car house		
"	"	Pump		
"	"	Water tank		
Jackson,	Burdick.	Telegraph office	}	100
"	"	Passenger house		
Pine,	New Burdick.	Engine house	}	1,000
"	"	Dwelling		
"	"	Ice house		
"	"	Water tank		
"	"	Wind mill		
"	"	Hand-car house		
				<hr/> \$2,625

MICHIGAN CENTRAL.

Portage,	Christmans.	Pass. house	\$600
"	"	Freight house	80
"	"	Coal bins	20
"	"	Milk house	10
Westchester,	Porter Sta.	Target tender's house . . .	40
"	"	Milk house	10
"	"	Two vacant dwellings . . .	100
"	"	Pass. house and agent's residence	700
"	"	Freight house	125
"	"	Water tank and pump . . .	1,000
"	"	Hand-car house	20
"	"	Two coal houses	25
"	Furnace Sta.	Pass. house and agent's residence	600
"	Willow Creek.	Interlocking switch house .	200
"	"	Freight house	800
"	"	Closet	10
			<hr/> 4,350

NEW YORK, CHICAGO & ST. LOUIS.

Center,	Valparaiso.	Station	\$520
"	"	Freight house	330
"	"	Tool house	20
"	"	Cattle pens	10
"	"	Office	20
"	"	Water tank	300
Union,	Wheeler.	Station house	70
"	"	Tool house	20
			<hr/> 1,290

MONTPELIER & CHICAGO.

Liberty,	Crocker.	Station	\$600	
"	"	Power house	200	
Portage,	Willow Creek.	Tower house	250	
				<hr/>
				\$1,050

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Pleasant,	Kouts.	Station	\$600	
"	"	Pump house	30	
"	"	Two tool houses	80	
"	"	Water tank	450	
"	"	Coal hoist	750	
"	"	Interlocking tower ($\frac{1}{2}$)	300	
Boone,	Hebron.	Passenger house	100	
"	"	Freight house	75	
"	"	Tool house	40	
"	"	Coal house	20	
"	Aylesworth.	Watch house	5	
				<hr/>
				2,450

PITTSBURGH, FT. WAYNE & CHICAGO.

Center,	Valparaiso.	Pass. house	\$4,000	
"	"	Freight house	1,800	
"	"	Sand house	250	
"	"	Tank	650	
"	"	Two frost-proof tubs	600	
"	"	Round house	7,000	
"	"	Blacksmith and carp'r shop	2,200	
"	"	Telegraph tower	350	
Union,	Wheeler.	Station	200	
"	"	Hand-car house	150	
				<hr/>
				17,200
Total in Porter County				<hr/>
				\$41,690

POSEY COUNTY.**EVANSVILLE & TERRE HAUTE.**

Smith,	Cynthiana.	Freight and pass. house	\$100	
Center,	Wadesville.	Freight and pass. house	100	
Robb,	Poseyville.	Freight and pass. house	100	
Black,	Mt. Vernon.	Freight and pass. house	1,200	
"	"	Water station	150	
				<hr/>
				\$1,650

LOUISVILLE & NASHVILLE.

Black,	Mt. Vernon.	Passenger house	\$800	
"	"	Tool house	20	
"	"	Water tank	100	
"	"	Pump house	100	
"	Upton.	Section house	150	
"	Coborn.	Section house	100	
				<hr/>
				1,270

PEORIA, DECATUR & EVANSVILLE.

Bethel,	Griffin.	Freight and pass. house . . .	\$100	
Robb,	Stuartsville.	Freight and pass. house . . .	100	
Harmony,	New Harmony.	Freight and pass. house . . .	100	
"	"	Engine shed	25	
Robb,	Poseyville.	Freight and pass. house . . .	100	
"	"	Water tank	50	
				<hr/> \$475
Total in Posey County				<hr/> <hr/> \$3,395

PULASKI COUNTY.

CHICAGO & ERIE.

Tippecanoe,	Monterey.	Water tank and pump . . .	\$400	
"		Pass. and freight house . . .	200	
				<hr/> \$600

LOUISVILLE, NEW ALBANY & CHICAGO.

Salem,	Francisville.	Depot	\$300	
White Post,	Medaryville.	Depot	200	
Case,		Tank	50	
				<hr/> 550

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Van Buren,	Star City.	Station	\$40	
"	"	Tool house	40	
Monroe,	Winamac.	Freight house	150	
"	"	Passenger house	800	
"	"	Two tool houses	80	
"	"	Water tank	500	
"	"	Pump house	35	
"	"	Two coal houses	65	
Rich Grove,	Denham.	Tool house	50	
	"	Coal house	15	
				<hr/> 1,775
Total in Pulaski County				<hr/> <hr/> \$2,925

PUTNAM COUNTY.

INDIANAPOLIS, DECATUR & WESTERN.

Franklin,	Roachdale.	Station	\$150	
"	Raccoon.	Station	150	
"	"	Water tank	200	
Russell,	Russellville.	Station	150	
				<hr/> \$650

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
ST. LOUIS DIVISION.

Marion,	Malta.	Hand-car house	\$30	
"	Darwins.	Depot	10	
Greencastle,	Greencastle.	Depot	600	
"	"	Freight house	250	
"	"	Hand-car houses	60	
Madison,	Fern.	Water station.	500	
"	"	Depot	150	
"	"	Section house	120	
"	"	Hand-car house	30	
"	"	Section house.	75	
			<hr/>	\$1,825

LOUISVILLE, NEW ALBANY & CHICAGO.

Cloverdale,	Cloverdale.	Two tool houses	\$30	
"	"	Depot	200	
Warren,	Putnamville.	Depot	25	
Greencastle,	Greenc'le Jc.	Fuel station	200	
"	Greencastle.	Two watch houses	30	
"	"	Depot	1,000	
"	"	Turn table	50	
"	"	Two water columns.	200	
Franklin,	Roachdale.	Tool house	15	
Monroe,	Bainbridge.	Depot	200	
			<hr/>	1,950

TERRE HAUTE & INDIANAPOLIS.

Marion,	Fillmore.	Hand-car house	\$20	
"	"	Depot	75	
"	"	Coal house.	15	
Greencastle,	Greencastle.	Hand-car house	10	
"	"	Coal shed	70	
"	"	Water tank	100	
"	"	Water tank	100	
"	"	Depot	750	
"	"	Coal house	10	
"	"	Hand-car house	10	
"	"	Freight house	500	
Washington,	Reelsville.	Depot	100	
"	"	Pump house	50	
"	"	Water tank	100	
"	"	Hand-car house	10	
			<hr/>	1,920
Total in Putnam County			<hr/>	\$6,345

RANDOLPH COUNTY.

CINCINNATI, RICHMOND & FT. WAYNE.

Franklin,	Ridgeville.	Half depot	\$1,000
"	"	Water tank	200
White River,	Winchester.	Depot.	400
"	"	Half transfer house.	300
Washington,	Woods.	Water tank	400
"	Lynn.	Depot ($\frac{1}{2}$)	400

 \$2,700
CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
INDIANAPOLIS DIVISION.

Wayne,	Union City.	Passenger house	\$500
"	"	Train dispatcher's office. . .	300
"	"	Hand-car house	30
"	"	Engine house	100
"	"	Water station	480
"	"	Switch house	30
"	"	Ice house	50
White River,	Winchester.	Passenger house	450
"	"	Baggage room	100
"	"	Freight house	200
"	"	Tool house (2)	60
"	"	Telegraph office	75
"	"	Water station	500
Monroe,	Farmland.	Pass. and freight house. . .	450
"	"	Tool house	30
"	"	Section house	100
"	Parker.	Tool house	30
	"	Passenger house	400

 3,885

PEORIA & EASTERN—EASTERN DIVISION.

Green Fork,	Center.	Depot.	\$200
Washington,	Lynn.	Depot and tank ($\frac{1}{2}$).	400
"	"	Coal chute.	800
West River,	Carlos City.	Depot.	200
"	Modoc.	Depot.	200
Nettle Creek,	Losantville.	Depot.	200

 2,000

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Wayne,	Union City.	Freight house	\$200
"	"	Station	1,000
"	"	Store house	100
"	"	Coal house	20
"	"	Tool house	45
"	Saratoga.	Tool house	40
"	"	Coal house	20
"	Deerfield.	Two coal houses	35
"	"	Water tank	500
"	"	Pump house.	60

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Cont.

Franklin,	Ridgeville.	Half station	\$900	
"	"	Car repairer's house	90	
"	"	Coal house	20	
"	"	Tool house	45	
"	"	Watch house	5	
			<hr/>	\$3,080
Total in Randolph County				<u><u>\$11,665</u></u>

RIPLEY COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
CHICAGO DIVISION.

Adams,	Sunmans.	Depot.	\$200	
"	"	Water station	350	
"	"	Tool house	10	
"	Spades.	Depot.	75	
"	Morris.	Depot.	200	
Laughery,	Batesville.	Depot.	1,000	
"	"	Tool house	10	
			<hr/>	\$1,845

OHIO & MISSISSIPPI.

Franklin,	Milan.	Depot.	\$120	
"	"	Water station	550	
"	"	Coal bins	1,000	
Center,	Osgood.	Depot.	100	
Otter Creek,	Holton.	Depot.	75	
"	"	Section house	25	
			<hr/>	1,870
Total in Ripley County.				<u><u>\$3,715</u></u>

RUSH COUNTY.

CINCINNATI, WABASH & MICHIGAN.

Ripley,	Carthage.	Station	\$250	
"	"	Water tank	200	
"	"	Station	400	
			<hr/>	\$850

CINCINNATI, HAMILTON & INDIANAPOLIS.

Union,	Glenwood.	Passenger and freight depot .	\$700	
"	Griffin's.	Passenger and freight depot .	300	
Rushville,	Rushville.	Water station	500	
"	"	Passenger depot	500	
"	"	Freight depot	700	
Posey,	Arlington.	Hand-car house	25	
			<hr/>	2,725

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Walker,	Manilla.	Tool house	\$20	
Rushville,	Rushville.	Station	500	
"	"	Tool house	30	
			<hr/>	\$550

FORT WAYNE, CINCINNATI & LOUISVILLE.

Rushville,	Rushville.	Passenger and freight station	\$250	
"	"	Half water tank	150	
"	"	Half engine house	350	
Center,	Hamiltions.	Passenger and freight station	200	
Jackson,	Mays.	Passenger and freight station	100	
			<hr/>	1,050

VERNON, GREENSBURG & RUSHVILLE.

Anderson,	Williamstown.	Tool house	\$10	
"	Milroy.	Tool house	10	
Rushville,	Rushville.	Depot	500	
"	"	Half engine house	250	
"	"	Water station	150	
"	"	Tool house	10	
"	"	Tool house	10	
			<hr/>	940
Total in Rush County			<hr/>	\$6,115

SCOTT COUNTY.

OHIO & MISSISSIPPI.

Johnson,	Holman.	Depot	\$100	
"	"	Section house	50	
Lexington,	Lexington.	Depot	175	
"	"	Section house	50	
"	Nabbs.	Water station	350	
			<hr/>	\$725

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Vienna,	Vienna.	Station	\$300	
"	Marshfield.	Water tank	500	
"	"	Pump house	50	
"	Scottsburg.	Station	750	
"	"	Tool house	10	
Jennings,	Austin.	Station	400	
"	"	Tool house	10	
			<hr/>	2,020
Total in Scott County			<hr/>	\$2,745

SHELBY COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Hanover,	Morristown.	Passenger and freight depot.	\$350	
"	"	Water station	700	
Van Buren,	Fountaintown.	Hand-car house	25	
				<hr/> \$1,075

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
CHICAGO DIVISION.

Addison,	Shelbyville.	Passenger depot	\$1,000	
"	"	Freight depot	300	
"	"	Tool house	10	
Noble,	St. Paul.	Depot	200	
"	"	Tool house	10	
Liberty,	Waldron.	Tool house	10	
"	"	Depot	200	
"	"	Water station	150	
Brandywine,	Fairland.	Depot	200	
"	"	Tool house	10	
Moral,	London.	Depot	100	
"	"	Tool house	10	
"	Brooksfield.	Water station	100	
Shelby,	Prescott.	Depot	100	
				<hr/> 2,400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Washington,	Flat Rock.	Tool house	\$20	
"	"	Station	400	
Addison,	Shelbyville.	Station	1,200	
"	"	Water tank	400	
"	Ray's Crossing.	Station	20	
"	Lewis Creek.	Station	20	
				<hr/> 2,060
Total in Shelby County				<hr/> <hr/> \$5,535

SPENCER COUNTY.

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Carter,	Dale.	Passenger and freight house.	\$200	
"	Lincoln.	Water tank	150	
Jackson,	Gentryville.	Passenger and freight house.	200	
Carter,	Lincoln.	Passenger and freight house.	250	
Grass,	Chrisney.	Passenger and freight house.	200	
Ohio,	Rockport.	Engine house	50	
"	"	Water tank	50	
"	"	Passenger house	25	
"	"	Freight house	200	
				<hr/> 1,325
Total in Spencer County				<hr/> <hr/> \$1,325

STARKE COUNTY.

CHICAGO & ERIE.

North Bend,	Ora.	Pass. and freight house . . .	\$100
Wayne,	North Judson.	Engine house	400
"	"	Pass. and freight house . .	300
"	"	Coal chutes	3,500
Railroad,	Kankakee.	Water tank and pump house	400
"	Lomax.	Depot	25
California,	Bass Lake.	Depot	250

\$4,975

INDIANA, ILLINOIS & IOWA.

Center,	Knox.	Depot	\$350
"	"	Coal shed	20
"	"	Tool house	10
"	"	Car inspector's house . . .	20
"	"	Turn-table	125
Wayne,	North Judson.	Half depot	450
"	"	Coal sheds	150
"	"	Tool house	10
"	"	Water tank	250
"	"	Pump house	100
Railroad,	San Pierre.	Half depot	100
"	"	Tool house	10

1,595

LOUISVILLE, NEW ALBANY & CHICAGO.

Railroad,	San Pierre.	Half depot	\$150
"	"	Tank and tank house . . .	125

275

NEW YORK, CHICAGO & ST. LOUIS.

Center,	Jackson's Island.	Tool house	\$20
"	"	Section house	150
"	Knox.	Cattle pens	5
"	"	Two closets	15
"	"	Station	300
"	"	Freight house	20
"	"	Water tank	300
"	"	Pump house	40
"	"	Two tool houses	40

890

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Wayne,	North Judson.	Station	\$600
"	"	Tool house	50
"	"	One-half interlocking tower.	250
"	"	Car repairer's house . . .	10
"	"	Coal house	25
"	"	Telegraph office	100
"	"	Transfer house	400
Railroad,	English Lake.	Station	400
"	"	Tool house	40
"	"	Pump house	35
"	"	Water tank	450

2,360

PITTSBURGH, FT. WAYNE & CHICAGO.

Oregon,	Grovertown.	Hand-car house	\$150	
Davis,	Hamlet.	Section house	150	
"	"	Pass. and freight house. . .	500	
"	Davis.	Pumping house	325	
"	"	Frost-proof tub	500	
"	"	Telegraph tower	350	
			<hr/>	\$1,975
Total in Starke County				<hr/> <hr/> \$12,070

STEUBEN COUNTY.**FT. WAYNE & JACKSON.**

	Fremont.	Pass. and hand-car house . .	\$500	
	Angola.	Passenger house.	2,000	
	"	Elevator		
	"	Grain house		
	"	Freight house		
	"	Round house		
	"	Freight office	700	
	"	Hand-car house.		
	"	Engine room		
	"	Track supply house		
	Pleasant Lake.	Passenger house.	700	
	"	Pump house		
	"	Coal shed		
	"	Hand-car house.		
			<hr/>	\$3,200

MONTPELIER & CHICAGO.

Otsego,	Hamilton.	Station	\$500	
Steuben,	Steubenville.	Tower house.	200	
	Ashley.	Station	700	
		Engine house	9,000	
		Turn table.	200	
		Tank	500	
		Power house.	500	
		Coal chute.	2,500	
			<hr/>	14,100
Total in Steuben County				<hr/> <hr/> \$17,300

ST. JOSEPH COUNTY.

BALTIMORE & OHIO & CHICAGO.

Lincoln,	Walkerton.	Coal chutes	\$1,000
"	"	Passenger depot	300
"	"	Freight depot	125
"	"	Water station	700
"	"	Two tool houses	20
"	"	Target house	10

\$2,155

CHICAGO & GRAND TRUNK.

Harris,	Granger.	Freight and pass. house. . .	\$200
"	"	Stock pens.	75
"	"	Old box car	25
"	"	Lime house	25
"	"	Grain house	100
Penn,	Mishawaka.	Passenger house	600
"	"	Freight house	500
"	"	Tool house	50
"	"	Coal and oil house	25
Portage,	South Bend.	Passenger house	3,500
"	"	Freight house	3,500
"	"	Two tool houses.	100
"	"	Team scale	150
"	"	Coal and oil shed	25
"	Olivers.	Interlocking tower ($\frac{1}{2}$) . . .	250
"	"	Telegraph office	75
"	"	Water tank and pump . . .	500
"	"	Coal and oil house	20
"	"	Targetman's house	25
"	"	Two old box cars.	20
Warren,	Crum's Point.	Station	500
"	"	Stock pens.	50
"	"	Tool house	50

10,365

CINCINNATI, WABASH & MICHIGAN.

Harris,	Granger.	Station ($\frac{1}{2}$).	\$100
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100

INDIANA & LAKE MICHIGAN.

Portage,		Tool house.	\$10
Warren,		Tool house	10
Olive,		Tool house.	10

30

LAKE ERIE & WESTERN.

Lincoln,	Walkerton.	Hand-car house	\$10
"	"	Passenger and freight house .	200

210

LAKE SHORE & MICHIGAN SOUTHERN.

Olive,	New Carlisle.	Grain house and hand-car house	\$500
"	Terre Coupee.	Grain house	700
"	"	Pump house	
"	"	Dwelling and hand-car house.	
Warren,	Warren.	Passenger house.	700
"	"	Freight house.	
"	"	Dwelling.	
"	"	Hand-car house.	
"	"	Interlocking tower. . . .	10,000
Portage,	South Bend.	Passenger house	
"	"	Water closet	
"	"	Engine house	
"	"	Freight house.	
"	"	Freight house.	
"	"	Coal house	
"	"	Interlocking tower. . . .	
"	"	Hand-car house.	
"	"	Water tank.	
"	"	Freight house.	1,300
Penn,	Mishawaka.	Passenger house.	
"	"	Baggage room.	
"	"	Water closet	
"	"	Freight house.	
"	"	Freight house.	450
"	"	Hand-car house.	
"	Osceola.	Pass. and freight house. .	
"	"	Telegraph office	450
"	"	Hand car house	
			<hr/> \$13,650

MICHIGAN AIR LINE.

Clay,	South Bend.	Pass. house	\$1,000
"	"	Freight house	1,000
			<hr/> 2,000

MONTPELIER & CHICAGO.

Madison,	Littleton.	Station	\$400
Union,	Lakeville.	Station	400
"	"	Tank	500
"	"	Power house.	500
"	"	Tower house.	200
Liberty,	N. Liberty.	Station	600
"	"	Coal chute.	2,500
			<hr/> 5,100

TERRE HAUTE & LOGANSFORT.

Union,	Lakeville.	Depot	\$200	
Portage,	South Bend.	Engine house	350	
"	"	Supply house	40	
"	"	Water tank	100	
"	"	Oil house	10	
"	"	Depot	100	
"	"	Freight house	75	
"	"	Water closet	10	
"	"	Freight shed	25	
"	"	Tool house	5	
"	"	Two watch houses	10	
"	"	Car repair shop	10	
			<hr/>	\$935
Total in St. Joseph County				<hr/> <hr/> \$34,545

SULLIVAN COUNTY.

EVANSVILLE & TERRE HAUTE.

Haddon,	Carlisle.	Freight and pass. house. . .	\$100	
"	Paxton.	Freight and pass. house. . .	75	
"	"	Water station	25	
Hamilton,	Sullivan.	Passenger house	1,200	
"	"	Freight house	100	
Curry,	Shelburn.	Freight and pass. house. . .	100	
"	Farmersburg.	Freight and pass. house. . .	100	
Jackson,	New Pittsburg.	Freight and pass. house. . .	150	
"	Hymera.	Water station	100	
"	"	Pass. and freight house. . .	200	
			<hr/>	\$2,150

INDIANA & ILLINOIS SOUTHERN.

Hamilton,		Water tank	\$25	
	Merom Jct.	Depot.	250	
			<hr/>	275
Total in Sullivan County				<hr/> <hr/> \$2,425

SWITZERLAND COUNTY.

No improvement.

TIPPECANOE COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—CHICAGO
DIVISION.

Fairfield,	Lafayette Jct.	Half hotel and depot . . .	\$3,000
"	Lafayette.	Depot.	2,000
"	"	Engine house and turn table.	1,500
"	"	Oil house	15
"	"	Water station	300
"	"	Tool house	10
"	"	Coal chutes	1,000
Lauramie,	Clark's Hill.	Half depot and interlocking cabin	150
"	Stockwell.	Water station	300
"	"	Tool house	10
"	"	Depot	200

 \$8,485

LAKE ERIE & WESTERN.

Sheffield,	Dayton.	Pass. and freight station . .	\$210
Fairfield,	Lafayette.	Office and freight house. . .	2,000
"	"	Half passenger station . . .	2,000
"	"	Round house	1,000
"	"	Yardmaster's office	10
"	"	Coal house	150
"	"	Coach house.	100
"	"	Machine shop and engine house.	500
"	"	Water tank	250
"	"	Blacksmith shop.	200
"	"	Hand-car house	50
"	"	Two guard houses	15
Shelby,	Montmorenci.	Pass. and freight station . .	150
"	"	Water tank	200
Wabash,	Balls.	Telegraph office	75

 6,910

LOUISVILLE, NEW ALBANY & CHICAGO.

Randolph,	Romney.	Tank and pump house . . .	\$150
"	"	Depot.	150
Union,	Taylor's.	Section house	250
"	"	Tool house.	15
Langley Res'o'r,	Wabash Riv.	Watch house	10
	Battle Ground.	Depot.	200
Fairfield,	Lafayette.	Depot.	5,000
"	"	Elevator	100
"	"	Tank	100
"	"	Machine shop	310
"	"	Smith shop	75
"	"	Turn table	200
"	"	Engine house	300
"	"	Sand house	20
"	"	Tool house	15
"	"	Watch house.	10

 6,905

TOLEDO, ST. LOUIS & KANSAS CITY.

Lauramie, Clark's Hill. One-half depot. \$150

\$150

WABASH.

Washington,	Colburn.	Station	\$150
"	"	Coal house	20
"	"	Tank	400
"	"	Power house	320
"	"	Coal house	20
"	Buck Creek.	Station	300
"	"	Hand-car house	20
"	"	Forty coal chutes	1,500
"	"	Sand house	20
"	"	Closet	5
"	"	Coal bin	150
Union,	Shadeland.	Elevator	1,500
"	"	Engine room	400
"	"	Corn crib	200
"	"	Cob house	75
"	"	Dust house	40
"	"	Scale house	100
"	Wea.	Station	100
"	"	Tank	300
"	"	Power house	200
"	"	Coal house	10
"	Lafayette.	Station	6,000
"	"	Baggage house	1,500
"	"	Closet	100
"	"	Freight house	3,000
"	"	Freight office	1,500
"	"	Office	1,000
"	"	Elevator	2,500
"	"	Corn crib	400
"	"	Engine house	200
"	"	Scale house	40
"	"	Engine house	600
"	"	Hand-car house	20
"	"	Watch house	20
"	"	Yard office	20
"	"	Ice house	150
"	"	Oil house	75
"	"	Lumber shed	50
"	"	Tank	400
"	"	Car repair shop	100
"	"	Oil house	25
"	"	Coal dock	100
"	"	Closet	10
"	"	Hand-car house	15
"	"	Five watch houses	50

WABASH—Continued.

Union,	Lafayette Jct.	Station	\$2,000	
"	"	Hotel	2,000	
"	"	Hotel	2,500	
"	"	Wood shed	50	
"	"	Kitchen	40	
"	"	Ice house	50	
"	"	Closet	20	
"	"	Barn	40	
"	"	Coal house	25	
Wayne,	West Point.	Station	500	
			<hr/>	\$30,930
Total in Tippecanoe County				<hr/> <hr/> \$53,380

TIPTON COUNTY.

LAKE ERIE & WESTERN.

Madison,	Hobb.	Passenger and freight house .	\$100	
Jefferson,	Goldsmith.	Passenger and freight house .	140	
"	"	Coal house	10	
"	Kempton.	Passenger and freight house .	150	
"	"	Water closet	10	
"	Tipton.	Coal house	10	
"	"	Inspector's oil house	30	
"	"	Passenger and freight station	390	
"	"	Freight house	100	
"	"	Two water tanks	500	
"	"	Passenger and freight station	300	
"	"	Ice house	200	
"	"	Cooling station	500	
"	"	Power house	20	
"	"	Sand house	40	
"	"	Hand-car house	10	
"	"	Office and shop building . .	200	
"	"	Round house	2,000	
Liberty,	Sharpville.	Passenger and freight station	200	
"	"	Coal house	5	
"	"	Hand-car house	10	
"	"	Water closet	10	
			<hr/>	\$4,955

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Madison,	Curtisville.	Tool house	\$20	
			<hr/>	20
Total in Tipton County				<hr/> <hr/> \$4,955

UNION COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Union,	College Corner.	Passenger and freight depot .	\$500	
"	"	Water station	500	
Center,	Hannah Creek.	Watch house	200	
"	Liberty.	Depot	2,000	
Brownsville,	Brownsville.	Coal house	10	
"	"	Watch house	10	
"	"	Hand-car house	25	
Center,	Silver Creek.	Watch house	150	
"	"	Water station	200	
Union,	Bridge 11.	Watch house	100	
			<hr/>	\$3,695
Total in Union County				<hr/> <hr/> \$3,695

VANDERBURGH COUNTY.

EVANSVILLE & TERRE HAUTE.

Scott,	Stacer.	Passenger house	\$50	
Pigeon,	Evansville.	Passenger house	8,000	
"	"	Freight house	6,000	
"	"	Round house	5,000	
"	"	Smith shop	1,200	
"	"	Car shop	1,500	
"	"	Store house	1,500	
"	"	Paint shops	1,000	
"	"	Warehouse	500	
"	"	Machine shops	2,000	
"	"	Water tank	500	
			<hr/>	\$27,250

EVANSVILLE, SUBURBAN & NEWBURGH.

Pigeon,	Evansville.	Water station	\$300	
Knight,	Oak hill.	Shed	100	
"	Gilbert's Grove.	Shed	100	
			<hr/>	500

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Pigeon,	Evansville.	Machine shops	\$3,000	
"	"	Passenger house	700	
"	"	Freight house	500	
			<hr/>	4,200

LOUISVILLE & NASHVILLE.

Pigeon,	Evansville.	Freight house	\$1,500	
"	"	Freight house	3,000	
"	"	Freight house	4,000	
"	"	Passenger house	1,000	
"	"	Baggage room	50	
"	"	Switch house	40	
"	"	Tool house	25	
"	"	Oil house	400	
"	"	Other buildings	2,765	
Perry,	Howell.	Tool house	40	
"		Pile driver house	25	
"		Round house	10,000	
"		Sand house	400	
"		Machine shops	8,000	
"		Eng. house and mach. shop .	5,000	
"		Smith and boiler shop . . .	12,000	
"		Planing mill	8,000	
"		Engine house for planing mill	5,000	
"		Freight car shop	10,000	
"		Drying house	4,000	
"		Traverse table	2,000	
"		Privy	200	
"		Water station	2,000	
"		Telegraph office	100	
"		Office and store room . . .	8,000	
			<hr/>	\$88,545

OHIO VALLEY.

	Evansville.	Freight depot	\$4,000	
	"	Engine house	400	
			<hr/>	4,400

PEORIA, DECATUR & EVANSVILLE.

Armstrong,	Martin.	Freight and passenger house .	\$250	
"	"	Freight and passenger house .	400	
Pigeon,	Evansville.	Freight depot	1,500	
			<hr/>	2,150

HENDERSON BRIDGE COMPANY.

Perry,	Howell.	Telegraph office	\$40	
Union,	"	Watch house	10	
			<hr/>	50
			<hr/>	
Total in Vanderburgh County.				\$127,095
				<hr/>

VERMILLION COUNTY.

EVANSVILLE, TERRE HAUTE & CHICAGO.

Highland,	Gessie.	Depot.	\$150	
"	Perrysville.	Depot.	200	
Eugene,	Cayuga.	Interlocking tower	200	
"	"	Water tank and pump house .	300	
Vermillion,	Newport.	Depot.	500	
Helt,	Highland.	Depot.	75	
"	Hillsdale.	Depot.	200	
"	Summit Grove.	Depot.	150	
Clinton,	Clinton.	Depot.	350	
"	"	Water tank	200	
"	"	Pump house.	100	
			<hr/>	\$2,425

INDIANAPOLIS, DECATUR & WESTERN.

Helt,	Hillsdale.	Station	\$300	
"	Dana.	Station	400	
			<hr/>	700

TOLEDO, ST. LOUIS & KANSAS CITY.

Eugene,	Cayuga.	Tank	\$200	
			<hr/>	200
Total in Vermillion County.			<hr/>	\$3,325
			<hr/>	

VIGO COUNTY.

CHICAGO & INDIANA COAL.

Nevins,	Coal Bluff.	Tool house	\$20	
"	"	Interlocking tower (1/2) . . .	150	
			<hr/>	\$170

EVANSVILLE & INDIANAPOLIS.

Riley,	Riley.	Passenger house	\$135	
			<hr/>	135

EVANSVILLE & TERRE HAUTE & CHICAGO.

Terre Haute.	Round house	\$3,000	
"	Car and machine shops . . .	3,000	
"	Water tank	100	
"	Telegraph office	100	
"	Coal chutes	400	
"	Coal office	15	
Otter Creek.	Half station	200	
		<hr/>	6,815

EVANSVILLE & TERRE HAUTE.

Linton,	Pimento.	Freight and pass. house . . .	\$100
"	Near "	Water station	100
	Terre Haute.	Freight house	2,000
	"	Yard office	50
	"	Tool house	50
	"	Coach house	200

\$2,500

INDIANA BLOCK COAL.

Otter Creek, Grant Cross'g.	Interlocking tower	\$150
Ne vins, Foley's Mine.	Coal dump	100

250

TERRE HAUTE & INDIANAPOLIS.

Lost Creek,	Seelyville.	Depot.	\$275
"	"	Coal house	20
"	"	Hand-car house	15
"	Glendale.	Passenger shed.	40
"	Terre Haute.	E. yard office	75
"	"	Check office	10
"	"	Coach house	2,250
"	"	Paint shop.	1,100
"	"	Coach shop	475
"	"	Repair shop	2,750
"	"	Car shop	175
"	"	Dry house	175
"	"	Office	325
"	"	Carpenter shop	3,400
"	"	Blacksmith shop	1,400
"	"	Coal sheds.	125
"	"	Wood shed	75
"	"	Boiler shop	1,000
"	"	Machine shop	2,200
"	"	Engine repair shop	1,500
"	"	Store house and office. . . .	1,400
"	"	Engine house	5,000
"	"	Depot.	2,500
"	"	Baggage room	75
"	"	Mail room	50
"	"	Ice house	20
"	"	Freight house and office . .	3,250
"	"	Switch house	10
"	"	Line repairer's office	25
"	"	Oil room	175
"	"	Two tool houses	10
"	"	Hand-car house	10
"	"	Watch house	15
"	"	Watch house	20
"	"	Watch house	30
"	"	Bridge	5
"	"	Two hand-car houses	20
"	"	New depot	60,000

90,000

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—
ST. LOUIS DIVISION.

Nevins,	Coal Bluff.	Depot	\$300	
"	Fontanet.	Coal chutes	1,000	
"	"	Water station	350	
Otter Creek,	Grant.	Section house	120	
"	"	Telegraph office	5	
"	"	Hand-car house	30	
	Terre Haute.	Hand-car house	30	
	"	Third street watch house . .	15	
	"	Sand house	50	
	"	Round house	1,800	
	"	Freight house	600	
	"	Depot	1,500	
	"	Pump and repair house . .	10	
	"	Section house	180	
	"	Hand-car house	30	
	"	Freight house and office . .	3,000	
	"	Water station and four watch houses	1,055	
	"	Yardmaster's office	1,500	
Sugar Creek,	St. Mary's.	Section house	60	
"	"	Hand-car house	30	
Fayette,	Sandford.	Water station	1,000	
	"	Passenger and freight house .	400	
	"	Section house	100	
	"	Hand-car house	30	
			<hr/>	\$13,195
Total in Vigo County				<hr/> <hr/> \$113,065

WABASH COUNTY.

CHICAGO & ERIE.

Chester,	Servia.	Passenger and freight house .	\$200	
"	Bolivar.	Half station	100	
"	"	Two-thirds interlocking tower	400	
"	"	Track scales	490	
Pleasant,	Disko.	Passenger and freight house .	200	
"	"	Tank and pump house . . .	400	
"	Laketon.	Passenger and freight house	200	
"	Newton.	Half tank and pump house .	200	
"	"	Half station	150	
"	"	Half engine house	1,000	
"	"	Half interlocking tower . .	750	
"	"	Block signal	260	
"	"	Midway block signal	260	
			<hr/>	\$4,610

CINCINNATI, WABASH & MICHIGAN.

Chester,	N. Manchester.	Station	\$200
"	"	Water tank	400
"	Bolivar.	Station	75
Noble,	Wabash.	Half station	200
"	"	Station	200
"	"	Repair shops	5,600
Liberty,	Lafontaine.	Station	200
"	Treaty.	Station	200

 \$7,075

EEL RIVER.

Pawpaw,	Roan.	Station	\$150
"	"	Hand-car house	15
Pleasant,	Laketon Jct.	Station	400
"	"	Engine house	500
"	"	Sand house	10
"	"	Oil house	25
"	"	Hand-car house	20
"	Laketon.	Station	150
"	"	Hand-car house	10
Chester,	N. Manchester.	Station	200
"	"	Freight house	150
"	"	Elevator	800
"	"	Corn crib	25
"	"	Corn crib	75
"	"	Hand-car house	20
"	"	Target house	10
"	"	Transfer shed	50
"	Liberty Mills.	Station	200
"	"	Tank	200
"	"	Power house	50
"	"	Elevator	800
"	"	Coal house	25

 3,885

WABASH.

Lagro,	Lagro.	Station	\$500
"	"	Elevator	1,500
"	"	Corn crib	500
"	"	Scale house	150
"	"	Hand-car house	200
Noble,	Wabash.	Station	1,000
"	"	Freight house	500
"	"	Baggage house	75
"	"	Elevator	2,500

WABASH—Continued.

Noble,	Wabash.	Corn crib	\$100	
"	"	Engine room.	150	
"	"	Hand-car house	20	
"	"	Closet	25	
"	"	Coal house.	20	
"	"	Corn crib	100	
"	Keller's.	Station	200	
"	"	Tank	400	
"	"	Power house.	50	
"	"	Hand-car house	20	
			<hr/>	\$8,010
Total in Wabash County				<u><u>\$23,580</u></u>

WARREN COUNTY.

CHICAGO & INDIANA COAL.

J.Q. Adams,	Pine Village.	Station	\$150	
"	"	Tool house	10	
Warren,	Winthrop.	Station	100	
"	"	Tool house	10	
			<hr/>	\$270

RANTOUL.

Pike,	West Lebanon.	Tank	\$100	
"	"	Windmill	40	
"	"	Four-tenths of station.	320	
"	"	Engine house	200	
"	"	Turn table	100	
			<hr/>	760

WABASH.

Washington,	Williamsp't.	Station, baggage room, closet	\$300	
"	"	Freight house	200	
Pike,	W. Lebanon.	Station	300	
"	"	Hand-car and coal house	40	
Steuben,	Marshfield.	Station	300	
"	"	Coal house	20	
"	"	Hand-car house	20	
"	Sumner.	Station	20	
"	"	Tank	400	
"	Sullivan.	Power house.	30	
Kent,	State line.	Station	400	
"	"	Hand-car house	20	
			<hr/>	2,050
Total in Warren County				<u><u>\$3,080</u></u>

WARRICK COUNTY.

EVANSVILLE & INDIANAPOLIS.

Greer,	Elberfield.	Freight and passenger house.	\$50
"	"	Water station	75
"	Lynn.	Freight and passenger house.	100
			<hr/>
			\$225

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Skelton,	Tennison.	Passenger and freight depot.	\$150
"	De Gonia.	Passenger and freight depot.	75
Boone,	Boonville.	Passenger and freight depot.	400
"	De Forrest.	Tank	100
Ohio,	Chandler.	Passenger and freight house.	50
			<hr/>
			775
Total in Warrick County			<hr/>
			\$1,000

WASHINGTON COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Pierce,	Pekin.	Tool house	\$15
"	Farabee.	Tool house	15
Washington,	Norris.	Depot.	100
"	Hitchcocks.	Tool house	15
"	Salem.	Tank and pump house . . .	300
"	"	Tool house	15
"	"	Depot.	400
Brown,	Campbellsburg.	Tool house	15
			<hr/>
			\$875
Total in Washington County			<hr/>
			\$875

WAYNE COUNTY.

CINCINNATI, RICHMOND & FT. WAYNE.

New Garden,	Fountain Cy.	Depot.	\$200
"	"	Water tank	300
"	Parry.	Coal docks	300
			<hr/>
			\$800

FT. WAYNE, CINCINNATI & LOUISVILLE.

Washington,	Milton.	Warehouse and closet . . .	\$85
"	"	Passenger and freight station	100
Jackson,	Cambridge City.	Half passenger house. . . .	800
"	"	Freight house	150
			<hr/>
			1,135

WHITE WATER.

Jefferson,	Hagerstown.	Depot	\$300	
Jackson,	Cambridge City.	Baggage room	450	
Washington,	Beesone.	Water tank	250	
				<hr/> \$1,000

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Wayne,	Cin. Div. Jct.	Signal tower.	\$200	
"	Richmond.	Passenger house	18,000	
"	"	Freight house	5,000	
"	"	Machine shop	9,000	
"	"	Watch house	190	
"	"	Five watch houses	90	
"	"	Tool house	10	
"	"	Telegraph office	90	
"	"	Supply house	160	
"	"	Interlocking tower	250	
"	"	Lamp room	45	
"	"	Water tank	500	
"	"	Store house	45	
"	"	Store house	60	
"	"	Freight house	2,500	
Centre,	Centreville.	Station house	1,000	
"	"	Tool house	25	
"	"	Watch house	20	
Jackson,	Germantown.	Station	200	
"	"	Tool house	40	
"	Cambridge City.	One-half passenger house. .	500	
"	"	Watch house	20	
"	"	Tool house	20	
"	"	Engine house	600	
"	"	Tool house	30	
"	"	Water tank	400	
"	"	Pump house	100	
"	"	Transfer platform	250	
"	"	Store house	50	
"	"	Coal platform	100	
"	"	Watch house	20	
"	"	Freight house	1,000	
"	Dublin.	Station	300	
Clay,	Green's Fork.	One-half station	100	
"	"	Two tool houses	20	
Jefferson,	Hagerstown.	One-half station	150	
"	"	Pump house	50	
"	"	Water tank	500	
"	Nolands.	Tool house	70	
"	East Haven.	Station	200	
				<hr/> 41,905
Total in Wnyne County				<hr/> \$44,840 <hr/>

WELLS COUNTY.**CHICAGO & ERIE.**

Jefferson,	Kingsland.	Transfer house.	\$100	
"	"	Track scales	570	
"	"	Passenger and freight house .	200	
"	Tocsin.	Frame station	100	
Rock Creek	Uniondale.	Passenger and freight house .	200	
"	"	Water tank and pump house .	250	
Union,	"	Block signal tower	240	
				<hr/> \$1,660

FT. WAYNE, CINCINNATI & LOUISVILLE.

Liberty,	Poneto.	Passenger and freight station.	\$150	
Harrison.	Bluffton.	Passenger house and office. .	400	
"	"	Freight house and elevator .	500	
"	"	Water tank and power house.	215	
Lancaster,	Kingsland.	$\frac{1}{2}$ pass. and freight station. .	150	
Jefferson,	Ossian.	Passenger and freight station.	200	
"	"	Water tank	250	
"	"	Water closet	10	
				<hr/> 1,875

TOLEDO, ST. LOUIS & KANSAS CITY.

Lancaster,	Craigsville.	Depot	\$125	
"	N. Bluffton.	Tank	150	
"	"	Store house	50	
Harrison,	Bluffton.	Depot	200	
Liberty,	Liberty Center.	Depot	100	
				<hr/> 625
Total in Wells County				<hr/> <hr/> \$4,160

WHITE COUNTY.**LOUISVILLE, NEW ALBANY & CHICAGO.**

Prairie,	Carrs.	Tank and pump house . . .	\$150	
"	Brookston.	Depot	300	
"	"	Tool house	5	
Big Creek,	Chalmers.	Depot	200	
"	"	Tool house	10	
"	Reynolds.	Tool house	10	
Honey Creek,	Guernsey.	Depot	150	
Union,	Monticello.	Depot	200	
"	"	Two tool houses	30	
Monon,	Monon.	Engine house	3,000	
"	"	Turn table.	100	
"	"	Two tool houses	30	
"	"	Fuel station	200	
"	"	Passenger depot	1,000	
"	"	Freight depot	500	
"	"	Car repairers' house	50	

LOUISVILLE, NEW ALBANY & CHICAGO—Continued.

Monon,	Monon.	Roadmaster's house	\$100	
"	"	Two tool houses	30	
"	"	Two tanks	200	
"	"	Pump house	50	
			<hr/>	\$6,315

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Jackson,	Idaville.	Tool house	\$45	
"	"	Coal house	15	
Union,	Monticello.	Station	250	
"	"	Water tank	100	
"	"	Pump house	50	
"	"	Tool house	50	
"	"	Coal house	15	
"	"	Supervisor's office	30	
"	W. of Monticello.	Tool house	45	
Honey Creek,	Reynolds.	Station	550	
"	"	Tool house	50	
Princeton,	Walcott.	Station	100	
"	"	Pump house	50	
"	"	Water tank	500	
"	"	Tool house	45	
			<hr/>	1,895
Total in White County			<hr/>	<u>\$8,210</u>

WHITLEY COUNTY.

EEL RIVER.

Cleveland,	South Whitley.	Station	\$150	
"	"	Elevator	800	
"	"	Watch house	25	
"	"	Power house	75	
"	"	Office	25	
"	"	Hand-car house	20	
Columbia,	Columbia City.	Station	250	
"	"	Freight house	200	
"	"	Elevator	800	
"	"	Corn crib	25	
"	"	Office	20	
"	"	Barn	25	
"	"	Coal house	20	
"	"	Hand-car house	20	
"	"	Tank	200	
"	"	Power house	50	
"	"	R. M. office	150	
"	"	Watch house	10	
Smith,	Churubusco.	Station	500	
"	"	Elevator	800	
"	"	Hand-car house	20	
"	"	Tank	175	
"	"	Power house	50	
			<hr/>	\$4,410

NEW YORK, CHICAGO & ST. LOUIS.

Washington,	Peabody.	Tool house	\$20
"	Arnolds.	Tool house	20
"	"	Telegraph office	15
"	"	Section house	150
"	"	Water tank	300
"	"	Pump house	40
Cleveland, South	Whitley.	Tool house	20
"	"	Watch house	10
"	"	Station	350
"	"	Coal house	15
			<hr/>
			\$940

PITTSBURGH, FT. WAYNE & CHICAGO.

Union,	Coesse.	Passenger and freight house.	\$500
"	Columbia City.	Freight house	450
"	"	Passenger house	1,000
"	"	Interlocking tower	350
"	"	Two frost-proof tubs	600
"	"	Hand-car house	150
"	"	Oil tank house	400
Richland,	Larwill.	Passenger and freight house.	500
"	"	Telegraph tower	350
			<hr/>
			4,300
			<hr/>
Total in Whitley County			\$9,650
			<hr/>

In accordance with the requirements of the act of the General Assembly of the State of Indiana, approved March 6, 1893, the State Board of Tax Commissioners, after full consideration, does hereby assess and value telegraph, telephone, palace car, sleeping-car, drawing-room car, dining car, express and fast freight joint stock associations, companies, copartnerships and corporations transacting business in the State of Indiana, which assessment and valuation is as follows, to wit:

TELEGRAPH AND TELEPHONE COMPANIES.

Assessment and valuation of telegraph and telephone companies in the State of Indiana, by the State Board of Tax Commissioners, for the year 1893, exclusive of real estate, structures, machinery, fixtures and appliances subject to local taxation within the State.

	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Western Union Telegraph Company	6,436.00	\$357	\$2,297,652 00
Postal Telegraph Cable Company	711.11	175	124,444 25
Grand Rapids & Indiana R. R. Telegraph Co. . .	106.22	75	7,966 50
Cincinnati, Richmond & Ft. Wayne R. R. Telegraph Company	85.78	75	6,433 50
Cumberland Telephone and Telegraph Company. .	69.00	100	6,900 00
Ohio Valley Telephone Company	130.00	75	9,750 00
Central Union Telephone Company	2,041.25	250	510,312 50
Greensburg Telephone Company.	109.00	50	5,450 00
Total			\$2,968,908 75

SLEEPING-CAR COMPANIES.

Assessment and valuation of sleeping-car companies in the State of Indiana, by the State Board of Tax Commissioners, for the year 1893, exclusive of real estate, structures, machinery, fixtures and appliances subject to local taxation within the State:

	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Pullman Palace Car Company	2,338	\$150	\$350,700 00
Wagner Palace Car Company	2,077	100	207,700 00
Total			\$558,400 00

EXPRESS COMPANIES.

Assessment and valuation of express companies in the State of Indiana, by the State Board of Tax Commissioners, for the year 1893, exclusive of real estate, structures, machinery, fixtures and appliances, subject to local taxation within the State:

	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Wells-Fargo Company	159.76	100	\$15,976 00
American Express Company	1,832.00	250	458,000 00
Adams Express Company	2,158.00	250	539,500 00
United States Express Company	1,092.37	175	191,164 75
Pacific Express Company	425.00	50	21,250 00
Total			\$1,225,890 75

RECAPITULATION.

Telegraph and telephone companies	\$2,968,908 75
Sleeping car companies	558,400 00
Express companies	1,225,890 75
Total	\$4,753,199 50

Thereupon the Board adjourned until Tuesday, August 22, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest: *Chairman of the Board.*

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 22, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

On motion the Board met in executive session and thereupon adjourned until 2 P. M.

TUESDAY, August 22, 1893, 2 P. M.

The Board met pursuant to adjournment with all the members present. On motion the Board met in executive session, and afterwards adjourned until Wednesday, August 23, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,
Secretary of the Board.

INDIANAPOLIS, IND., August 23, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The appeal of William J. Ellis from the County Board of Review of Harrison County was taken up, and the statement of C. C. Jordan, representing the County Board of Review, heard.

The appeal of William Green, County Assessor, from County Board of Review of Jay County, in the matter of the assessment of the personal property of Joseph W. Polley and Jennie C. Polley, was taken up, and the statement of Mr. Green heard and the evidence of Joseph W. Polley taken.

The appeal of the Windfall Manufacturing Company from the County Board of Review of Tipton County was taken up, and the statements of C. C. Shirley, representing the appellant, and Senator Gifford, representing the appellee, were heard.

On motion the Board adjourned until 1:30 P. M.

WEDNESDAY, Aug. 23, 1893, 1:30 P. M.

The Board met pursuant to adjournment with all the members present.

The appeal under consideration at adjournment was again taken up, and the evidence of S. Barrett, A. L. Swoveland and John B. Baker taken.

The appeal of S. S. Bosserman, Treasurer of Laporte County, from the County Board of Review of Laporte County, was taken up. J. H. Bradley, representing the appellee, moved to dismiss the appeal on the ground that it was not taken in conformity with the rules of the Board, and after argument by Mr. Bradley and Judge S. Claypool, representing the appellant, and consideration of the question by the Board, it was

Ordered, That the appeal be dismissed upon the ground that the appeal was not in strict conformity with the rules as prescribed by the Board.

The appeal of Caroline M. Forsythe from the County Board of Review of Lake County was taken up, and the statements of Judge T. J. Merrifield and Thos. J. Wood, for the appellant, and John Greesel, for appellee, heard.

Pending the consideration of this appeal the Board adjourned until Thursday, August 24, 1893, at 9 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 23, 1893, 9 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The Board resumed the consideration of the appeal pending at the adjournment. The stenographic report of the proceedings of the Lake County Board of Review in reference to this case and the affidavit of Horace Marble were submitted in evidence, and the testimony of D. S. Taylor, Jacob Breemer and Jacob Forsythe heard and documentary evidence submitted.

Judge Claypool, representing S. S. Bosserman, Treasurer of Laporte County, filed a petition in reference to the appeal of said Bosserman from the County Board of Review, which was taken under consideration by the Board.

W. L. Taylor, representing the appellant in the appeal of William J. Ellis from the County Board of Review of Harrison County, appeared and made a statement.

John W. Kern, representing Edward Hawkins, receiver of the Indianapolis National Bank, presented a petition asking the right to appeal from the decision of the County Board of Review of Marion County, which petition was granted and leave given to file an appeal, which appeal was set for hearing at 9 o'clock A. M., August 25, 1893.

Thereupon the Board adjourned until Friday, August 25, 1893, at 9 o'clock A. M.

CLAUDE MATTHEWS,

Chairman of the Board.

Attest:

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 25, 1893, 9 A. M.

The State Board of Tax Commissioners met pursuant to adjournment.

Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The appeal of Edward Hawkins, receiver of the Indianapolis National Bank, from the County Board of Review of Marion County was taken up, and the testimony of Mr. Hawkins taken.

In the matter of the petition of S. S. Bosserman, Treasurer of Laporte County, asking a rehearing of his appeal, the Board fixed August 31, 1893, at 10 o'clock A. M., as the time for such rehearing, and ordered notice served on all interested parties.

The appeal of Alvin Coffin, Assessor of Center Township, Howard County, from the County Board of Review of Howard County, in the assessment of the Kokomo Building, Loan and Savings Association, was taken up. C. C. Shirley, representing the building association, moved to dismiss the appeal, and, after argument by him and Milton Garrigus, representing the County Board of Review, the matter was postponed until August 29, 1893.

Thereupon the Board adjourned until 1:30 P. M.

FRIDAY, August 25, 1893, 1:30 P. M.

The State Board of Tax Commissioners met pursuant to adjournment with all the members present.

The appeal of the Kokomo Wood Enamelling Company from the Board of Review of Howard County was taken up, and the evidence of C. I. Brunner and Richard Ruddell taken, and the statements of C. C. Shirley, for appellant, and Milton Garrigus, for appellee, heard.

The appeal of the Citizens' National Bank of Kokomo from the Howard County Board of Review was taken up, and the statements of C. C. Shirley, for the appellant, and Milton Garrigus, for the appellee, were heard.

The appeal of the Kokomo Water-Works Company from the Howard County Board of Review was taken up, and statements made by C. C. Shirley, for appellant, and Milton Garrigus, for appellee, heard, and an affidavit of Charles H. Taylor submitted.

The appeal of the Citizens' Gas Light and Power Company from the Howard County Board of Review was taken up, and statements by J. F. Morrison, for appellant, and Milton Garrigus, for appellee, heard, and the evidence of William E. Avery submitted.

Thereupon the Board adjourned until Saturday, August 26, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest :

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 26, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The appeal of Peter Hahn, Auditor of Marshall County, from the Marshall County Board of Review, in the matter of the assessment of the First National Bank of Plymouth, the bank of L. Bose & Co., at Argos, the State Bank of Plymouth,

the Union Bank at Bremen, and the State Bank at Argos, was taken up, and the statement of Charles P. Drummond, representing the two first named banks, and Sanford Parker, the three last named banks, heard.

The appeals of Ananias Baker from the Fulton County Board of Review were taken up, and the statement and evidence of Mr. Baker heard; also, that of J. N. Orr, County Assessor.

Thereupon the Board adjourned until 1:30 P. M.

SATURDAY, August 26, 1893, 1:30 P. M.

The State Board of Tax Commissioners met pursuant to adjournment with all the members present.

The appeal of the Aurora Distilling Company from the Dearborn County Board of Review was taken up, and the statements of H. D. McMullen, for the appellant, and W. H. Hawk, for the appellee, and the evidence of F. M. Johnson, County Assessor, heard.

Thereupon the Board adjourned until Monday, August 28, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 28, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners; and Joseph T. Fanning, Secretary of the Board.

The appeals of Simpson, Emison and Laue, L. B. Smith, William L. Ewing, Robert M. Glass and O. H. Cobb from the decision of the Knox County Board of Review were taken up, and the evidence of witnesses taken, and the statements of George G. Riley, C. G. McCord and O. H. Cobb, representing the appellants, and C. P. Kessinger, representing the appellee, heard.

Thereupon the Board adjourned until 2 P. M.

MONDAY, August 28, 1893, 2 P. M.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present.

At the request of Charles B. Stuart, representing the Wabash Railway Company, September 13th was fixed for a rehearing of the assessments of that railroad.

The appeals from the Knox County Board of Review were again taken up and further evidence and statements heard.

The State Board of Tax Commissioners, having had under consideration the following appeals, make the following orders in reference thereto :

In the matter of the appeal of William J. Ellis from the County Board of Review of Harrison County, after duly considering the same :

Ordered, That the action of the County Board of Review be sustained.

In the matter of the appeal of the Windfall Manufacturing Company from the Board of Review of Tipton County :

Ordered, That the appeal be sustained in so far that the assessment of the Windfall Manufacturing Company shall be confined to Wild Cat Township, and no part be assessed in the town of Windfall, and that the assessed value of said company be fixed at \$13,000 in addition to the real estate.

In the matter of the appeal of William Green, Assessor of Jay County, from the Board of Review of Jay County, in relation to the assessment of the personal property of Joseph W. and Jennie C. Polley :

Ordered, That the prayer of the petition be granted, and that the sum of \$47,000 additional be assessed against said Joseph W. and Jennie C. Polley.

In the matter of the appeal of Caroline M. Forsythe from the Board of Review of Lake County :

Ordered, The Board finds, after due consideration, that it has no jurisdiction, and suggests that the proper relief can only come through legislative action.

In the matter of the appeal of the Kokomo Wood Enamelling Company from the Board of Review of Howard County :

Ordered, That the appeal be sustained, and that the assessment be fixed at \$35,000 instead of \$42,500, as fixed by the County Board of Review.

In the matter of the appeal of the Citizens' National Bank, of Kokomo, from the Board of Review of Howard County :

Ordered, That the prayer of the petition be sustained, and that the assessment of said bank be fixed at \$95,000, inclusive of real estate.

In the matter of the appeal of the Kokomo Water-Works Company from the Board of Review of Howard County :

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of the Citizens' Light and Power Company, of Kokomo, from the Board of Review of Howard County :

Ordered, That the appeal be sustained, and that the assessment be fixed at \$25,000, instead of \$30,000, as fixed by the County Board of Review.

In the matter of the appeals of Ananias Baker from the Board of Review of Fulton County :

Ordered, That the prayer of the petitions be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of the Aurora Distilling Company from the Board of Review of Dearborn County :

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of Simpson, Emison and Laue from the Board of Review of Knox County :

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of Mary J. Nabb from the Board of Review of Knox County :

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of Lebanon B. Smith from the Board of Review of Knox County :

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of William L. Ewing from the Board of Review of Knox County :

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of Robert M. Glass from the Board of Review of Knox County,

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of O. H. Cobb from the Board of Review of Knox County,

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

On motion the Board adjourned until Tuesday, August 29, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest :

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 29, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

Judge M. Winfield, representing the Indiana Natural Gas and Oil Company in its several appeals from the Boards of Review of Pulaski, Miami, Howard and Cass counties, appeared and withdrew all of said appeals except so much of the appeal from Cass County as relates to the assessment of the franchise of the company, and made a statement in reference to this appeal.

After due consideration of the following appeals, the State Board of Tax Commissioners makes the following orders:

In the matter of the appeal of Alvin Coffin, Deputy Assessor of Howard County, from the Board of Review of Howard County, in relation to the Assessment of the Kokomo Building and Loan Association:

Ordered, That said petition be dismissed for informality and irregularity in that said appellee was not served with the proper notice.

In the matter of the appeals of the Indiana Natural Gas and Oil Company from the Boards of Review of Howard, Miami, Pulaski and Cass counties:

Ordered, That the application of the appellant to dismiss said appeals, except so much of the appeal from Cass County as relates to the assessment of the franchise of said company, be granted.

Thereupon the Board adjourned until 2 P. M.

TUESDAY, August 29, 1893, 2 P. M.

The State Board of Tax Commissioners met pursuant to adjournment with all the members present.

The appeal of Mary Isley from the Boards of Review of Fountain and Warren Counties was taken up, and the statements of Luke Nebeker, appearing for Fountain County, and I. E. Schoonover, appearing for the appellant and Warren County, were heard, and depositions of witnesses read.

After due consideration of the following appeals, the State Board of Tax Commissioners makes the following orders:

In the matter of the appeal of Mary Isley from the Boards of Review of Fountain and Warren counties:

Ordered, That the assessment of the personal property against the estate of Clement G. Jones, deceased, be made in Warren Township, Warren County, and no part of it in Fountain County, the attorneys for both appellant and appellees agreeing before the open Board to waive section 20 of the tax act of 1891, and to abide by the decision of the State Board of Tax Commissioners, which shall be regarded as final.

In the matter of the appeal of the Indiana Natural Gas and Oil Company from the Board of Review of Cass County:

Ordered, That the prayer of the petition be granted, in so far as it relates to the tax of \$8,366 assessed against said appellant as the value of its franchise, and that said amount of \$8,366 be stricken from the assessment of said company in Cass County, as fixed by the County Board of Review.

J. C. Wingate, representing the Farmers' and Merchants' Bank of Wingate, appeared and asked that permission be given said bank to appeal from the Montgomery County Board of Review, and it was

Ordered, That the Farmers' and Merchants' Bank of Wingate, Montgomery County, be given permission to file the necessary papers for an appeal, it being shown to the Board that said bank had notified the Auditor of said county of its

intention to appeal to this Board, within the time fixed by the rules of this Board, and that this appeal was not perfected by reason of the acts of the Auditor of said county.

Thereupon the Board adjourned until Wednesday, August 30, 1893, at 10 o'clock A. M. .

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., August 30, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The appeal of John H. DePuy from the Board of Review of Wabash County was taken up, and the evidence heard, and statements made by M. H. Kidd, representing appellant, and A. H. Taylor, representing appellee.

Thereupon the Board adjourned until 2 P. M.

WEDNESDAY, August 30, 1893, 2 P. M.

The State Board of Tax Commissioners met pursuant to adjournment with all the members present.

The appeal of the Lake Shore & Michigan Southern Railroad from the Board of Review of St. Joseph County was taken up, and the statements of both parties read to the Board.

The appeal of the Postal Telegraph Cable Company from the Board of Review of St. Joseph County was taken up, and statements heard.

The appeal of Alexander Pence from the Board of Review of Vigo County was taken up, and the statements of Judge Joshua Jump, representing the appellant, and Samuel Hamill, representing the appellee, and J. F. Carson, heard.

The appeal of Susan K. Francis from the Vigo County Board of Review was taken up, and the statements of Judge Joshua Jump, I. H. C. Royce and Samuel Hamill heard, and evidence taken.

The appeal of Edwin S. Erney from the Board of Review of Vigo County was taken up, and the statements of Mr. Erney and Mr. Broodhurst heard.

The appeal of M. J. O'Connell from the Board of Review of Vigo County, in reference to the assessment of the Terre Haute Water-Works Company, was taken up, and Judge Jump, representing the Terre Haute Water-Works Company, moved to dismiss the appeal, which motion was overruled by the Board. The testimony of witnesses was heard and statements by Judge Jump and Mr. Hamill submitted.

The appeal of M. J. O'Connell from the Board of Review of Vigo County was taken up, and the motion of Judge Jump to dismiss the appeal overruled. Evidence was then introduced and the statements of attorneys heard.

Thereupon the Board adjourned until Thursday, August 31, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board

JOSEPH T. FANNING,
Secretary of the Board.

INDIANAPOLIS, IND., August 31, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment.

Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The appeal of Melville F. McHaffie from the Board of Review of Putnam County was taken up, and the statement of P. O. Colliver, representing the appellant, read, and the appellant appearing before the Board made a statement.

At the request of Col. James F. How, the hearing of the petition of the Wabash Railway Company for a modification of the assessment of its railroad track, rolling stock and improvements of right of way, was fixed for September 8.

The Board set aside its action sustaining the motion to dismiss the appeal of S. S. Bosserman from the Laporte County

Board of Review, in the matter of the assessment of the Haskell & Barker Car Co., and took up the same for consideration.

Pending the introduction of evidence, the Board adjourned until 2 P. M.

THURSDAY, August 31, 1893, 2 P. M.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present.

The appeal pending at the noon adjournment was again taken up, and further evidence introduced, and the statement of attorneys heard.

The Secretary laid before the Board letters concerning the assessment of W. L. Ewing, who had appealed from the Knox County Board of Review, which had been transmitted to him by the Auditor of Knox County. He also submitted a brief in the appeal of Caroline Forsyth, from the Lake County Board of Review.

Thereupon the Board adjourned until Friday, September 1, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., September 1, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Chairman of the Board; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

After due consideration of the following appeals; the State Board of Tax Commissioners made the following orders:

In the matter of the appeal of Edward Hawkins, receiver of the Indianapolis National Bank, relating to the assessment of taxes of the Indianapolis National Bank:

Ordered, That the prayer of the petition be not granted, for the reason that, in the opinion of the Board, it has no jurisdiction in the premises.

In the matter of the appeal of Peter Hahn from the Board of Review of Marshall County, in relation to the assessment of the First National Bank of Marshall County, at Plymouth:

Ordered, That the assessment of said bank be increased from \$62,000 to \$70,000.

In the matter of the appeal of Peter Hahn from the Board of Review of Marshall County, in relation to the assessment of the copartnership bank of L. Bose & Co., of Argos (private):

Ordered, That the assessment of said bank be increased from \$16,000 to \$19,000.

In the matter of the appeal of Peter Hahn from the Board of Review of Marshall County, in relation to the assessment of the Plymouth State Bank of Plymouth:

Ordered, That the assessment of said bank be increased from \$34,000 to \$38,000.

In the matter of the appeal of Peter Hahn from the Board of Review of Marshall County, in relation to the assessment of the Union State Bank of Bremen:

Ordered, That the assessment of said bank be increased from \$15,500 to \$18,000

In the matter of the appeal of Peter Hahn from the Board of Review of Marshall County, in relation to the assessment of the State Exchange Bank of Argos:

Ordered, That the assessment of said bank be increased from \$16,000 to \$20,000.

In the matter of the appeal of John H. DePuy from the Board of Review of Wabash County:

Ordered, That the prayer of the petition be sustained, and that his assessment in Noble Township, Wabash County, be reduced from \$20,465 to \$6,465.

In the matter of the appeal of Melville F. McHaffie from the Board of Review of Putnam County:

Ordered, That the appeal be not sustained, and that the action of the County Board of Review be sustained.

In the matter of the appeal of S. S. Bosseman from the Board of Review of Laporte County, in the matter of the appraisement and valuation of the Haskell & Barker Car Company of Michigan City:

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of Alexander Pence from the Board of Review of Vigo County :

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of Susan K. Francis from the Board of Review of Vigo County :

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of Edwin S. Erney from the Board of Review of Vigo County :

Ordered, That the appeal be sustained, and that Thomas M. Broadhurst be assessed on the mortgage of \$4,500, referred to in the petition.

In the matter of the appeal of Michael J. O'Connell from the Board of Review of Vigo County on the appraisement and valuation of the Terre Haute Water-Works Company :

Ordered, That the prayer of the petition be not granted, and that the assessment of said Terre Haute Water-Works Company be fixed at \$265,000.

In the matter of the appeal of Michael J. O'Connell from the Board of Review of Vigo County on the appraisement and valuation of the Terre Haute Street Railway Company :

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of the Postal Telegraph Cable Company from the Board of Review of St. Joseph County :

Ordered, That the appeal be sustained, except in the assessment of real estate, structures, machinery, fixtures and appliances subject to local taxation.

Thereupon the Board adjourned until Saturday, September 2, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Chairman of the Board.

Attest :

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., September 2, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The appeal of the Farmers' and Merchants' Bank of Wingate was taken up, and after hearing statements and evidence, the following order was made:

In the matter of the appeal of the Farmers' and Merchants' Bank of Wingate from the Board of Review of Montgomery County:

Ordered, That the prayer of the petition be granted, and that the assessment of said bank be fixed at \$20,000, including real estate.

The appeal of the Richmond Natural Gas Company from the Wayne County Board of Review was taken up, the evidence submitted and the statements of L. D. Stubbs for the appellant and John M. Loutz for the appellee heard.

After due consideration of the following appeals, the State Board of Tax Commissioners made the following orders:

In the matter of the appeal of the Lake Shore & Michigan Southern Railway Company from the St. Joseph County Board of Review:

Ordered, That the prayer of the petition be sustained in so far as it relates to one switch engine valued at \$2,000, and that said assessment of said switch engine be stricken from the assessment of St. Joseph County, the same having been assessed by the State Board of Tax Commissioners. That in all other matters of local assessment the action of the County Board of Review be sustained.

In the matter of the appeal of the Richmond Natural Gas Company from the Wayne County Board of Review:

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

W. C. Winstandley, appearing for the Bedford Belt Railway Company, made a statement to the Board concerning that property.

Thereupon the Board adjourned until Tuesday, September 5, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:

JOSEPH T. FANNING,
Secretary of the Board.

INDIANAPOLIS, IND., Sept. 5, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

No one appearing before the Board, the Board adjourned until Wednesday, September 6, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:

JOSEPH T. FANNING,
Secretary of the Board.

INDIANAPOLIS, IND., September 6, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and B. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

On motion the Board adjourned until Thursday, September 7, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:

JOSEPH T. FANNING,
Secretary of the Board.

INDIANAPOLIS, IND., September 7, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

On motion, the Board adjourned until Friday, September 8, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., September 8, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker, and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

In the matter of the Greensburg Telephone Company report under the supplemental tax act of 1893, it was

Ordered, That the assessment of said company be fixed at fifty dollars per mile. The total mileage being 109 miles, and the total assessment at \$50 per mile being \$5,450.

Mr. Henderson submitted to the Board, unofficially, some papers and figures submitted by the United States Express Company. After full discussion of the same, it was

Ordered, That the assessment of the United States Express Company of \$175 per mile remain as the true assessment.

The Board ordered the payment of \$1,000 to A. J. Beveridge, being in full for his services as attorney in the tax cases, in accordance with the agreement of said Beveridge indorsed on the voucher issued to him.

The petition of the Wabash Railway Company for a change in the assessment of the track, rolling stock and improvements on right of way of the Wabash Railroad, and Montpelier & Chicago Railroad, as fixed by the Board during the first fifteen

days of the present session, was taken up, and the statement of Col. James F. Howe, Vice-President and General Manager, heard.

The petition of the Chicago & Erie Railroad for a change in the assessment of the track, rolling stock and improvements on right of way of said railroad as fixed by the Board during the first fifteen days of its present session, was taken up, and the statement of John F. Dynes, General Tax Agent, heard.

Thereupon the Board adjourned until Saturday, September 9, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., September 9, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

After due consideration by the State Board of Tax Commissioners, it was:

Ordered, That the assessment of the railroad track, rolling stock and improvements on right of way owned, operated or controlled by the Bedford Belt Railway Company be fixed as follows:

690 miles main track	per mile, \$4,000
348 miles side track.....	per mile, 1,000
690 miles rolling stock	per mile, 1,500
Improvements on right of way.....	525

Thereupon the Board adjourned until Monday September 11, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., September 11, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman of the Board; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The petitions of the Indianapolis Belt Railroad Company and the Indianapolis Union Railway Company for a modification of the assessment of the railroad track, rolling stock and improvements on right of way owned, leased or controlled by the above companies, as fixed by the Board during the first fifteen days of the present session, were taken up and the evidence offered heard, and the statements of the attorneys submitted.

Thereupon the Board adjourned until Tuesday, September 12, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., September 12, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; W. R. Myers, Secretary of State; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

No one appearing to be heard by the Board, on motion the Board adjourned until 2 P. M.

TUESDAY, September 12, 1893, 2 P. M.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present.

The petitions of the Elgin, Joliet & Eastern Railroad Company, the Cincinnati, Hamilton & Indianapolis Railroad Company, and the Ohio & Mississippi Railway Company, for a modification of the assessment of the railroad track, rolling

stock and improvements on right of way, owned, leased or controlled by the above companies, as fixed by the Board during the first fifteen days of its present session, were taken up, and the statements of the attorneys and representatives of the roads heard and the evidence offered submitted.

Thereupon the Board adjourned until Wednesday, September 13, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., September 13, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

The Secretary read a letter from John H. Dynes, General Land Agent of the Chicago & Erie R. R., submitting an additional statement concerning the assessment of the road, which statement was read to the Board.

In the matter of the petition of the Indianapolis & Vincennes Railway Company for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, the statement of S. O. Pickens, solicitor for said road, was read to the Board.

In the matter of the petition of the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company for a modification of the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad, the statement of S. O. Pickens, Solicitor for said road, was read to the Board.

Thereupon the Board adjourned until Thursday, September 14, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., September 14, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

In the matter of the petition of the Michigan Central Railroad Company for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, J. F. Meagher, Attorney for said road appeared and made a statement to the Board.

In the matter of the petition of the Pittsburgh, Ft. Wayne & Chicago Railroad Company for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, the Secretary read to the Board a written statement prepared by Judge Allen Zollars, Attorney for said road.

Thereupon the Board adjourned until 2 P. M.

THURSDAY, September 14, 1893, 2. P. M.

The State Board of Tax Commissioners met pursuant to adjournment.

In the matter of the petition of the Western Union Telegraph Company for a modification of its assessment as fixed by the Board during the first fifteen days of its present session, the Secretary read to the Board a statement of Butler, Snow & Butler, Attorneys for said company.

Thereupon the Board adjourned until Friday, September 15, 1893, at 10 o'clock A. M.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

INDIANAPOLIS, IND., September 15, 1893, 10 A. M.

The State Board of Tax Commissioners met pursuant to adjournment. Present: Claude Matthews, Governor and Chairman; J. O. Henderson, Auditor of State; I. N. Walker and D. F. Allen, Commissioners, and Joseph T. Fanning, Secretary of the Board.

In the matter of the petition and application of the Western Union Telegraph Company for explanation, change, modification and reduction of assessment as fixed by the Board during the first fifteen days of the present session, the Board having heard and considered said petition and application, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of said company remain as heretofore fixed by the Board during its present session.

In the matter of the petition and application of the Rantoul Railway Company, the Ohio & Mississippi Railway Company, the Chicago & Grand Trunk Railway Company, the Lake Erie & Western Railway Company, the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company, the State Line & Indiana City Railway Company, the Anderson Belt Railway Company, the Fort Wayne, Cincinnati & Louisville Railway Company, the Pittsburgh, Ft. Wayne & Chicago Railway Company, the Chicago & Erie Railway Company, the Elgin, Joliet & Eastern Railway Company, the Joliet & Northern Indiana Railway Company, the Montpelier & Chicago Railway Company, the Indianapolis Union Railway Company, the Indianapolis Belt Railroad Company, and the Indianapolis & Vincennes Railway Company, for a change and modification of the assessment of the railroad track, rolling stock and improvements on right of way, owned, leased, operated or controlled by said railway companies, as fixed by the Board during the first fifteen days of the present session, the Board having heard and considered said petitions and applications, it is

Ordered, That the prayer of said petitions be not granted, and that the assessment of the railroad track, rolling stock and improvements on right of way, owned, leased, operated or controlled by said railway companies remain as heretofore fixed by the Board during its present session.

In the matter of the petition and application of the Cincinnati, Hamilton & Indianapolis Railway Company, for a change and modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad as fixed by the Board during the first fifteen days of the present session, the Board having heard and considered said petition and application, it is hereby

Ordered, That the assessment of the main track of said Cincinnati, Hamilton & Indianapolis Railway Company be

fixed at \$30,000 per mile, and that the assessment of the side track of said railway company be fixed at \$3,500 per mile, and that the assessment of the rolling stock and improvements on right of way of said company remain as heretofore assessed by the Board during its present session.

In the matter of the petition and application of the Michigan Central Railway Company for a change and modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, as fixed by the Board during the first fifteen days of its present session, the Board having heard and considered said petition and application, it is hereby

Ordered, That the assessment of the second main track of said Michigan Central Railway Company be fixed at \$10,000 per mile, and that the assessment of the main track, rolling stock and improvements on right of way of said railway company remain as heretofore assessed by the Board during the present session.

In the matter of the petition of the Wabash Railway Company for a change and modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, as fixed by the Board during the first fifteen days of its present session, the Board having heard and considered said petition and application, it is hereby :

Ordered, That the assessment of the main track of said Wabash Railway Company be fixed at \$25,000 per mile, and that the assessment of the side track, rolling stock and improvements on right of way of said railway company remain as heretofore assessed by the Board during the present session.

And the Board orders the following tables spread of record, and certified to the Auditor of State with the other proceedings of this Board :

TABLE No. 3.

Table of Main Track, Second Main Track, Side Track, Rolling Stock, and Improvements on Right of Way of Railroads in Indiana, for the Year 1893, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total Assessment.	Average Per Mile.
	Total.		Per Mile.	Total.		Per Mile.	Total.		Per Mile.	Total.					
	Miles.	Per Mile.		Miles.	Per Mile.		Miles.	Per Mile.							
Anderson Belt	2.16	\$9,000	\$19,440	. . . . .	. . . . .	. . . . .	1.28	1,000	\$1,280	14.47	\$2,500	\$38,175	\$50	\$30,720	\$9,600
Attica, Covington & Southern	14.47	7,000	101,280	. . . . .	. . . . .	. . . . .	1.03	1,500	1,545	146.35	2,500	365,875	68,925	139,260	9,624
Baltimore & Ohio & Chicago .	146.35	26,100	3,819,735	11.24	\$8,000	\$39,920	47.35	3,500	165,725	146.35	2,500	365,875	525	4,511,180	30,824
Bedford Belt	6.90	4,000	27,620	. . . . .	. . . . .	. . . . .	3.48	1,000	3,480	6.90	1,500	10,350	770	14,955	6,080
Bedford & Bloomfield	41.36	5,000	206,800	. . . . .	. . . . .	. . . . .	6.08	1,000	6,080	41.36	1,500	20,680	25	234,430	5,689
Cairo, Vincennes & Chicago .	6.85	12,000	82,200	. . . . .	. . . . .	. . . . .	.08	3,000	240	6.85	1,500	10,275	25	92,740	13,538
Chicago & Erie	159.76	28,000	4,473,280	. . . . .	. . . . .	. . . . .	66.16	4,000	264,640	159.76	3,000	479,280	61,100	5,281,300	33,051
Chicago & Calumet Terminal.	7.20	12,000	86,400	. . . . .	. . . . .	. . . . .	11.17	4,000	44,680	7.20	2,000	14,400	2,500	147,960	20,552
Chicago & Indiana Coal	161.59	15,000	2,493,850	. . . . .	. . . . .	. . . . .	51.87	3,000	164,610	161.59	2,500	411,475	22,035	3,066,970	18,634
Chicago & Grand Trunk	80.91	32,100	2,597,211	. . . . .	. . . . .	. . . . .	18.58	4,500	83,610	80.91	4,500	364,093	26,135	3,071,051	37,956
Chicago & West Michigan . . .	34.46	12,000	413,520	. . . . .	. . . . .	. . . . .	5.12	3,000	15,360	34.46	1,500	51,690	6,710	487,280	14,140
Chicago & Southeastern—ex-	77.00	5,800	446,600	. . . . .	. . . . .	. . . . .	7.03	1,500	10,545	77.00	300	23,100	3,605	483,850	6,283
tension	. . . . .	2,500	28,750	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	28,750	2,500
Cincinnati, Hamilton & In-	11.50	30,000	2,347,800	. . . . .	. . . . .	. . . . .	16.40	3,500	57,400	78.26	2,500	195,650	20,320	2,621,170	33,493
dianapolis.	78.26	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cincinnati, Lafayette & Chi-	. . . . .	25,000	592,750	. . . . .	. . . . .	. . . . .	4.33	4,000	17,320	23.71	3,000	71,130	1,680	682,880	28,801
cago	23.71	16,000	1,372,320	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cincinnati, Richmond & Ft.	85.77	6,000	22,140	. . . . .	. . . . .	. . . . .	14.54	4,000	58,160	85.77	1,500	128,855	10,175	1,569,310	18,296
Wayne.	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cincinnati & Southern Ohio	3.69	14,000	2,363,340	. . . . .	. . . . .	. . . . .	1.16	2,000	2,320	3.69	2,500	9,225	300	33,985	9,210
River	168.81	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cincinnati, Wabash & Michi-	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
gan . . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Cleveland, Cincinnati, Chi-	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
cago & St. Louis—	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Indianapolis Division	83.84	28,000	2,347,520	2.44	8,000	19,520	43.32	4,000	173,280	83.84	3,500	293,440	93,755	2,927,515	34,917
St. Louis Division	80.50	28,000	2,254,000	.56	8,000	4,480	31.05	4,000	124,240	80.50	3,500	281,730	19,735	2,684,205	33,344
Chicago Division	157.1	30,000	4,713,600	.20	8,000	1,600	67.25	4,000	269,040	157.12	3,500	549,450	34,955	5,568,155	35,445
Lawrenceburg Branch...	2.91	7,500	21,825	. . . . .	. . . . .	. . . . .	4.27	2,000	8,540	2.91	2,000	5,820	760	36,945	12,665
Harrison Branch . . . . .	.81	6,000	4,860	. . . . .	. . . . .	. . . . .	1.03	2,000	2,060	.81	2,000	1,620	. . . . .	8,540	10,543

TABLE No. 3—Continued.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total Assessment.	Average Per Mile
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Columbus, Hope & Greensburg.	24.28	\$0.000	\$242,800	..	..	..	4.55	\$2,000	\$3,100	24.28	\$2,500	\$30,700	\$355	\$313,555	\$12,913
Eel River.	98.92	14.00	1,381,880	..	..	..	19.47	3,000	58,410	98.92	2,800	276,976	21,850	1,742,116	17,613
Elgin, Joliet & Eastern.	21.25	17,000	361,250	..	..	..	4.41	3,500	15,435	21.25	2,800	59,500	3,505	43,690	20,691
Evansville Belt.	4.45	13,000	57,850	..	..	..	3.74	6,000	22,440	..	..	..	..	80,290	18,042
Evansville & Indianapolis.	134.16	11,800	1,583,088	..	..	..	23.11	2,000	46,220	134.16	500	67,080	3,400	1,694,788	12,669
Evansville & Richmond	101.41	10,100	1,024,211	..	..	..	8.98	3,000	26,910	101.41	500	50,705	3,200	1,105,086	10,887
Evansville, Suburban & Newburgh.	10.90	8,000	87,200	..	..	..	1.01	2,500	2,525	10.90	2,500	27,350	500	117,475	10,777
Evansville & Terre Haute	160.51	20,000	3,210,200	..	..	..	44.31	3,500	155,085	160.51	5,500	882,805	46,025	4,294,115	26,773
Evansville, Terre Haute & Chicago.	43.09	23,000	991,070	..	..	..	29.16	3,500	102,060	43.09	5,500	236,995	9,440	1,339,565	31,037
Fairland, Franklin & Martinsville.	38.23	6,000	229,380	..	..	..	5.64	2,000	11,280	38.23	1,500	57,345	890	298,895	7,818
Ft. Wayne, Cincinnati & Louisville.	128.71	14,000	1,801,940	..	..	..	23.93	3,000	71,790	128.71	1,500	193,065	16,610	2,083,405	16,187
Ft. Wayne & Jackson.	53.29	15,000	799,350	..	..	..	8.18	3,000	24,540	53.29	5,000	266,450	11,750	1,102,090	20,679
Ft. Wayne, Terre Haute & Southern.	8.25	1,000	9,900	..	..	..	7.25	3,500	25,375	53.11	2,500	132,775	9,475	9,900	1,200
Grand Rapids & Indiana.	53.11	17,000	902,870	..	..	..	65	5,000	3,250	..	..	..	50	1,070,495	20,156
Henderson & Bridge Co.	9.46	66,000	621,300	..	..	..	2.71	2,500	6,275	12.71	3,500	44,485	350	627,690	66,348
Indiana Black Coal.	12.71	7,000	88,970	..	..	..	5.76	3,000	17,280	49.24	700	34,468	2,475	140,580	11,060
Indiana, Illinois & Iowa.	49.24	10,000	492,400	..	..	..	1.90	2,400	3,800	32.40	300	9,800	400	546,623	11,101
Indiana & Illinois Southern.	32.00	6,500	208,000	..	..	..	14.16	3,000	42,480	76.26	2,000	152,520	39,650	221,800	6,931
Indianapolis, Decatur & Western.	76.26	14,000	1,067,640	..	..	..	5.96	75,000	447,000	9.55	5,500	52,525	4,400	1,302,290	17,077
Indiana & Lake Michigan.	14.24	8,000	113,920	..	..	..	3.16	200,000	632,000	116.92	1,100	128,612	10,195	1,921,307	16,433
Indianapolis Belt.	9.55	125,000	1,193,750	9.39	\$75,000	\$704,250	6.41	2,000	12,820	11.84	800	9,504	..	117,354	9,802
Indianapolis Union Railway.	92	1,000,000	920,000	.92	550,400	506,000	2.29	3,000	6,870	15.51	4,000	62,040	2,390	38,228	8,869
Indianapolis & Vincennes.	115.92	15,000	1,733,800	..	..	..	2.29	3,000	6,870	..	..	..	..	319,460	20,597
Island Coal Branch, I. & V.	11.84	8,000	95,040	..	..	..	..	..	..	..	..	..	..	..	..
Gosport Branch, I. & V.	4.31	8,000	34,800	..	..	..	..	..	..	..	..	..	..	..	..
Joliet & Northern Indiana.	15.51	16,000	248,160	..	..	..	..	..	..	..	..	..	..	..	..
Kentucky & Indiana Bridge Co.	35	500,000	175,000	12	250,000	30,000	..	..	..	35	3,000	1,050	180	206,280	..

Lake Erie & Western.	317.14	15,500	4,915,670	...	...	78.37	3,000	235,110	317.14	2,000	634,280	64,830	5,849,890	18,445
Lake Shore & Michigan South- ern.	152.94	40,500	6,194,070	136.79	9,000	83.36	4,000	329,440	152.94	6,000	917,640	149,250	8,821,510	57,679
Louisville, Evansville & St. Louis	212.03	15,000	3,180,450	...	...	32.85	3,500	114,975	212.03	2,300	487,669	43,545	3,826,639	18,095
Louisville & Nashville	28.47	20,000	569,400	...	...	15.96	4,000	63,840	28.47	2,500	71,175	89,815	794,230	27,897
Louisville, New Albany & Chicago	451.40	16,600	7,493,240	...	...	100.81	3,500	352,835	451.40	3,000	1,354,200	64,945	9,265,220	20,525
Louisville, New Albany & Corydon	7.70	6,400	49,280	...	...	3.80	1,500	5,700	7.70	900	6,950	375	62,285	8,088
Louisville Bridge Co	.08	30,000	240,000	...	...	...	...	...	...	...	...	...	240,000	...
Louisville & Jeffersonville Bridge Co. (incomplete)	42.40	30,000	80,635	42.40	10,000	...	3,500	120,995	42.40	5,000	212,000	32,835	80,635	48,628
Michigan Central	6.06	8,000	1,272,000	...	...	34.57	3,500	4,475	6.06	3,400	18,180	2,000	2,061,830	12,068
Montgomery Air Line	139.26	7,500	48,480	...	...	37.04	2,500	92,600	...	...	...	30,390	1,167,350	8,383
New Albany & Belt Terminal	2.12	60,000	1,044,450	...	...	...	10,000	2,000	...	3,000	5,340	3,700	127,200	60,000
New Albany Highland	1.78	10,000	127,200	...	...	20	4,500	2,000	1.78	3,000	5,340	3,700	28,540	16,202
New York, Chicago & St. Louis	151.02	28,900	4,364,478	...	...	37.85	4,500	170,325	151.02	3,500	528,325	30,500	5,093,873	33,729
Ohio Valley	4.94	11,600	57,304	47	5,000	1.44	2,000	2,880	4.94	1,000	4,940	4,440	11,874	14,549
Ohio & Mississippi	233.29	23,000	5,365,670	...	...	68.85	4,000	275,400	233.29	2,500	583,225	164,575	6,388,870	27,386
Orleans, West Baden & French Lick	17.70	6,500	115,050	...	...	2.21	1,500	3,315	17.70	1,500	26,550	2,330	147,245	8,319
Peoria & Eastern—Western Division	79.09	20,000	1,581,800	...	...	23.29	3,500	81,515	79.09	2,500	197,725	14,750	1,875,790	23,718
Peoria & Eastern—Eastern Division	75.06	17,000	1,276,020	...	...	12.15	3,500	42,525	75.06	2,500	187,650	4,800	1,510,995	20,130
Peoria, Decatur & Evansville	37.72	13,800	520,536	...	...	5.20	3,000	15,600	37.72	2,500	94,300	2,625	633,061	16,783
Peoria & Detroit	7.26	8,000	58,080	...	...	.38	2,000	760	7.26	2,500	18,150	...	76,490	10,604
Pittsburg, Cincinnati, Chic- ago & St. Louis	642.81	28,000	17,998,680	12.30	8,000	189.19	4,500	851,355	642.81	5,000	3,214,050	306,490	22,468,975	34,954
Pittsburg, Ft. Wayne & Chi- cago	152.57	56,500	8,620,205	27.86	10,000	75.91	5,000	379,550	152.57	7,000	1,067,980	220,255	10,566,600	69,258
Rantoul	8.22	10,500	86,310	...	...	.49	2,000	980	8.22	250	2,055	760	90,105	10,961
State Line & Indiana City	6.58	10,000	65,800	...	...	93	2,000	2,790	...	...	...	2,840	10,849	10,849
Sturgis, Goshen & St. Louis	25.64	10,400	266,656	...	...	2.64	2,500	6,600	25.64	1,000	25,640	1,550	300,446	11,718
Terre Haute & Indianapolis	79.90	28,000	2,227,200	...	...	119.38	3,500	417,830	79.90	5,000	399,500	112,497	3,167,227	39,765
Terre Haute & Loconsport	182.57	12,000	2,190,840	...	...	38.65	3,000	115,350	182.57	2,000	365,140	13,605	2,685,355	14,709
Toledo, St. Louis & Kansas City	171.20	13,500	2,311,200	...	...	24.74	3,500	86,590	171.20	2,000	342,400	36,350	2,776,540	16,218
Vernon, Greensburg & Rush- ville	44.67	7,500	335,025	...	...	5.15	2,000	10,300	44.67	2,500	111,675	1,750	458,750	10,269
Wabash	166.00	25,000	4,150,000	...	...	73.23	4,000	292,920	166.00	3,000	498,400	124,575	5,065,495	30,515
White Water	62.54	6,000	375,240	...	...	5.67	2,500	14,175	62.54	1,500	93,810	4,000	487,225	7,790
White River	.46	20,000	9,200	...	...	.80	20,000	16,000	...	...	...	...	25,200	...
Total	6,183.46	...	\$127,751,339	244.69	...	1,762.70	...	\$7,482,470	5,998.22	...	\$18,032,432	\$2,612,402	\$159,248,873	...

RECAPITULATION.

	Miles.	Value.
Main track	6,183.46	\$127,731.339
Second main	244.69	3,390.230
Side track	1,762.70	7,482.470
Rolling stock	5,998.22	18,032.432
Improvements on right of way		2,612.402
Total valuation for the year 1893		\$159,248.873

TABLE No. 4.

Table of Railroads in Indiana, by Counties, and Value of Main Trunk, Second Main Trunk, Side Trunk, Rolling Stock, and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1893

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.		SECOND MAIN.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.	Total of Roads.	Total of Counties.			
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.						
ADAMS COUNTY—														
Chicago & Erie	14.38	\$28,000	\$102,640	.....	.....	.....	3.83	\$4,000	\$15,320	14.38	\$3,000	\$43,140	\$2,340	\$163,440
Cincinnati, Richmond & Ft. Wayne.	24.60	16,000	393,600	.....	.....	.....	5.15	4,000	20,600	24.60	1,500	36,900	2,650	453,750
Toledo, St. Louis & Kansas City	16.76	13,500	226,260	.....	.....	.....	1.08	3,500	3,780	16.76	2,000	33,520	500	264,060
	55.74		1,022,500	.....	.....	.....	10.06		39,700	55.74		113,560	5,490	
ALLEN COUNTY—														
Cincinnati, Richmond & Ft. Wayne	9.21	16,000	147,360	.....	.....	.....	.77	4,000	3,080	9.21	1,500	13,815	100	164,355
Eel River	3.76	14,000	52,640	.....	.....	.....	.....	.....	.....	3.76	2,800	10,528	.....	63,168
Ft. Wayne & Jackson	14.46	15,000	216,900	.....	.....	.....	3.19	3,000	9,570	14.46	5,000	72,300	4,700	303,470
Ft. Wayne, Cincinnati & Louisville	10.87	14,000	152,180	.....	.....	.....	.66	3,000	1,980	10.87	1,500	16,305	5,150	175,615
Grand Rapids & Indiana	13.45	17,000	228,650	.....	.....	.....	1.32	3,500	4,620	13.45	2,500	33,625	2,250	269,145
New York, Chicago & St. Louis	28.18	28,900	814,402	.....	.....	.....	12.54	4,500	56,430	28.18	3,500	98,630	21,835	991,297
Pittsburgh, Ft. Wayne & Chicago	30.14	56,500	1,702,910	15.33	\$10,000	\$153,300	31.09	5,000	155,450	30.14	7,000	210,980	169,100	2,391,740
Wabash	30.47	25,000	761,750	.....	.....	.....	11.52	4,000	46,080	30.47	3,000	91,410	34,605	933,845
	140.54		4,076,792	15.33		153,300	61.09		277,210	140.54		547,593	237,740	
														5,292,685

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.		SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.				Total.
BARTHOLOMEW COUNTY.														
Columbus, Hope & Greensburg	15.30	\$10,000	\$153,000			4.29	\$2,000	\$8,580	15.30	\$3,500	\$53,550	\$745	\$200,575	
Evansville & Richmond	12.57	10,100	126,957			.72	3,000	2,160	12.57	500	6,285		135,402	
Pittsburgh, Cincinnati, Chicago & St. Louis	42.11	28,000	1,179,080			9.07	4,500	40,815	42.11	5,000	210,550	9,670	1,440,115	
	69.98		1,459,037			14.08		51,555	69.98		253,485	10,415		\$1,776,092
BENTON COUNTY—														
Chicago & Indiana Coal	18.59	15,000	278,850			3.07	3,000	9,210	18.59	2,500	46,475	2,690	337,225	
Cincinnati, Lafayette & Chicago	22.28	25,000	557,000			4.33	4,000	17,320	22.28	3,000	66,840	1,680	642,840	
Lake Erie & Western	23.34	15,500	361,770			4.70	3,000	14,100	23.34	2,000	46,680	2,240	424,790	
	64.21		1,197,620			12.10		40,630	64.21		153,995	6,610		1,404,855
BLACKFORD COUNTY—														
Ft. Wayne, Cincinnati & Louisville	14.20	14,000	198,800			3.97	3,000	11,910	14.20	1,500	21,300	1,910	233,920	
Pittsburgh, Cincinnati, Chicago & St. Louis	13.66	28,000	382,480			4.31	4,500	19,395	13.66	5,000	68,300	1,070	471,245	
	27.86		581,280			8.28		31,305	27.86		89,600	2,980		705,165
BOONE COUNTY—														
Chicago & South Eastern	24.55	5,800	142,390			1.60	1,500	2,400	24.55	300	7,365	\$1,920	154,075	
Cleveland, Cincinnati, Chicago & St. Louis (Chicago Division)	28.76	30,000	862,800			5.77	4,000	23,080	28.76	3,500	100,660	2,050	988,590	

[illegible]

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
CLAY COUNTY—															
Chicago & Southeastern Ex- tension	5.50	\$2,500	\$13,750	...	...	...	...	...	...	...	...	...	...	\$13,750	
Chicago & Indiana Coal	6.97	15,000	104,550	...	...	...	18.66	\$3,000	\$55,940	6.97	\$2,500	\$17,425	...	18,760	
Cleveland, Cincinnati, Chi- cago & St. Louis—St. L. Div	8.95	28,000	250,600	...	...	...	4.93	4,000	19,720	8.85	3,500	31,325	1,480	303,125	
Evansville & Indianapolis	16.57	11,800	195,526	...	...	...	8.07	2,000	16,140	16.57	500	8,285	375	220,376	
Evansville & Terre Haute.	...	...	...	...	...	...	.17	3,500	595	...	...	...	...	595	
Ft. Wayne, Terre Haute & Southeastern	.25	1,200	300	...	...	...	...	...	...	...	...	...	...	300	
Indiana Block Coal	4.08	7,000	28,560	...	...	...	1.41	2,500	3,525	4.38	3,500	11,280	...	46,465	
Terre Haute & Indianapolis.	13.81	28,000	386,680	...	...	...	68.75	3,500	240,625	13.81	5,000	69,050	3,590	639,945	
	56.13		979,956	...	...	...	101.99		336,585	50.38		140,365	13,350		\$1,470,266
CLINTON COUNTY—															
Cleveland, Cincinnati, Chi- cago & St. Louis—Chi. Div.	3.87	30,000	116,100	...	...	...	1.21	4,000	4,840	3.87	3,500	13,545	260	134,745	
Lake Erie & Western	25.24	15,500	391,220	...	...	...	3.64	3,000	10,920	25.24	2,000	50,480	1,290	433,910	
Louisville, New Albany & Chicago.	24.78	16,600	411,348	...	...	...	2.12	3,500	7,420	24.78	3,000	74,340	1,905	495,013	
Terre Haute & Logansport.	22.01	12,000	264,120	...	...	...	3.40	3,000	10,200	22.01	2,000	44,020	765	319,105	
Toledo, St. Louis & Kansas City.	23.26	13,500	314,010	...	...	...	3.44	3,500	12,040	23.26	2,000	46,520	31,100	403,670	
	99.16		1,486,798	...	...	...	13.81		45,420	99.16		228,905	35,320		1,806,443
CRAWFORD COUNTY—															
Louisville, Evansville & St. Louis	25.62	15,000	384,300	...	...	...	3.12	3,500	10,920	25.62	2,300	58,926	2,360	456,506	
	25.62		384,300	...	...	...	3.12		10,920	25.62		58,926	2,360		456,506

DAVIES COUNTY—

Evansville & Indianapolis	34.19	11,800	403,442	...	...	3.76	2,000	7,520	34.19	500	17,025	350	428,407
Evansville & Richmond	11.10	10,100	112,110	...	...	.92	3,000	2,760	11.10	500	5,550	500	120,920
Ohio & Mississippi	18.20	23,000	418,600	...	...	16.34	4,000	67,760	18.20	2,500	45,500	125,515	657,375
	63.49		934,152			21.62		78,010	63.49		68,145	126,365	1,206,702

DEARBORN COUNTY—

Cleveland, Cincinnati, Chicago & St. Louis (Chicago Division)	19.57	30,000	587,100	...	...	3.76	4,000	15,040	19.57	3,500	68,495	1,730	672,365
Lawrenceburg Branch	2.91	7,500	21,825	...	...	4.27	2,000	8,540	2.91	2,000	5,820	760	36,945
Harrison Branch	.81	6,000	4,860	...	...	1.03	2,000	2,060	.81	2,000	1,620	...	8,540
Cincinnati & Southern Ohio River	3.69	6,000	22,140	...	...	1.16	2,000	2,320	3.69	2,500	9,225	300	33,985
Ohio & Mississippi	20.74	23,000	477,020	...	...	5.41	4,000	21,640	20.74	2,500	51,850	5,310	555,820
White Water	6.25	6,000	37,500	...	...	.14	2,500	350	6.25	1,500	9,375	450	47,675
	53.97		1,150,445	...	...	15.77		49,950	53.97		146,385	8,550	1,355,330

DECATUR COUNTY—

Cleveland, Cincinnati, Chicago & St. Louis (Chicago Division)	20.82	30,000	624,600	...	...	12.06	4,000	48,240	20.82	3,500	72,870	4,305	750,015
Columbus, Hope & Greensburg	8.98	10,000	89,800	...	...	.26	2,000	520	8.98	2,500	22,450	210	112,980
Evansville & Richmond	6.33	10,100	63,933	...	...	1.21	3,000	3,630	6.33	500	3,165	250	70,978
Vernon, Greensburg & Rushville	24.94	7,500	187,050	...	...	2.14	2,000	4,280	24.94	2,500	62,350	220	253,900
	61.07		965,383	...	...	15.67		56,670	61.07		160,835	4,985	1,187,873

DEKALB COUNTY—

Baltimore & Ohio & Chicago	20.72	26,100	540,792	...	...	14.94	3,500	\$52,290	20.72	2,500	51,800	47,460	692,342
Fel River & Jackson	2.98	11,000	335,720	...	...	6.95	3,000	20,850	2.98	2,800	67,144	9,260	432,974
Ft. Wayne & Indiana	19.78	15,000	296,710	...	...	2.35	3,000	7,050	19.78	5,000	98,900	3,850	406,500
Grand Rapids & Michigan Lake Shore	1.09	17,000	18,530	...	...	...	...	...	1.09	2,500	2,725	...	21,255
Southern	20.26	40,500	820,530	...	...	5.21	4,000	20,840	20.26	6,000	121,560	13,000	1,158,270
Montpelier & Chicago	...	...	...	...	...	...	...	...	...	...	...	400	...
	85.83		2,012,272	...	...	29.45		101,030	85.83	...	342,129	73,970	2,711,741

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.		SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.				Total.
DELAWARE COUNTY—															
Cleveland, Cincinnati, Chi- cago, & St. Louis (Indian- apolis Division)	20.54	\$28,000	\$775,120	6.42	\$4,000	\$25,680	20.54	\$3,500	\$71,880	\$6,840	\$679,530	\$1,470,780
Ft. Wayne, Cincinnati & Louisville	21.24	14,000	297,360	...	...	...	10.84	3,000	32,520	21.24	1,500	31,860	1,880	363,620
Lake Erie & Western	23.18	15,500	359,290	...	...	...	6.05	3,000	18,150	23.18	2,000	46,360	3,830	427,630
	64.96		1,231,770	...	...	...	23.31		76,350	64.96		150,110	12,550	
	37.88	15,000	568,200	...	...	...	6.43	3,500	22,505	37.88	2,300	87,124	10,375	688,204
DUBOIS COUNTY—															
Louisville, Evansville & St. Louis	37.88		568,200	6.43		22,505	37.88		87,124	10,375		668,204
ELKHART COUNTY—															
Baltimore & Ohio & Chicago	6.57	26,100	171,47785	3,500	2,975	6.57	2,500	16,425	1,270	192,147	2,618,983
Cincinnati, Wauash & Mich- igan	26.64	14,000	372,960	...	...	...	5.15	3,000	15,450	26.64	2,500	66,600	2,750	457,760
Lake Shore & Michigan	25.63	40,500	1,034,015	29.28	\$9,000	\$263,520	21.37	4,000	85,480	25.63	6,000	153,780	96,150	1,636,945	
Southern	21.53	7,500	161,475	...	...	...	8.88	2,500	22,200	...	...	...	4,300	187,975
Montpelier & Chicago	12.29	10,400	127,816	...	...	...	1.34	2,500	3,350	12.29	1,000	12,290	700	144,156
Sturgis, Goshen & St. Louis	92.66		1,871,743	29.28		263,520	37.59		129,455	71.13		249,095	105,170		

FAYETTE COUNTY—

Cincinnati, Hamilton & Indianapolis	15.28	30,000	458,400	...	...	...	2.91	3,500	10,185	15.28	2,500	38,200	2,525	599,310
Ft. Wayne, Cincinnati & Louisville	4.86	14,000	68,040	...	...	...	.49	3,000	1,470	4.86	1,500	7,290	800	77,600
Pittsburgh, Cincinnati, Chicago & St. Louis	8.43	28,000	236,040	...	...	...	.39	4,500	1,755	8.43	5,000	42,150	300	280,245
White Water	14.16	6,000	84,960	...	...	...	1.36	2,500	3,400	14.16	1,500	21,240	800	110,400
	42.73		847,440	...	...	...	5.15		16,810	4,273		108,880	4,425	

977,555

FLOYD COUNTY—

Kentucky & Indiana Bridge Co.	.35	500,000	175,000	.12	25,000	30,000	...	...	...	.35	3,000	1,050	180	206,230
Louisville, Evansville & St. Louis	10.07	15,000	151,050	...	...	...	3.95	3,500	13,825	10.07	2,300	23,161	3,820	131,856
Chicago, New Albany & New Albany & Highland	9.02	16,600	149,732	...	...	...	6.42	3,500	22,470	9.02	3,000	27,000	13,060	212,322
New Albany Belt & Terminal	1.78	10,000	17,800	...	...	...	.29	10,000	2,000	1.78	3,000	5,340	3,700	28,840
Ohio & Mississippi	2.12	60,000	127,200	...	...	...	.42	4,000	1,680	.90	2,500	2,250	2,500	127,200
Pittsburgh, Cincinnati, Chicago & St. Louis	.90	23,000	20,700	...	...	...		4,500	5,400	1.94	5,000	9,700	5,870	27,130
	1.94	23,000	54,320	1.65	8,000	13,200	1.20		45,375	24.06		68,561	29,130	88,190
	26.18		695,802	1.77		43,200	12.19							

882,068

FOUNTAIN COUNTY—

Attica, Covington & Southern	14.47	7,000	101,290	...	...	...	1.03	1,500	1,545	14.47	2,500	36,175	250	139,260
Chicago & Indiana Coal	24.49	15,000	367,350	...	...	...	5.47	3,000	16,410	24.49	2,500	61,225	4,210	449,195
Peoria & Eastern—Western Division	16.93	20,000	338,600	...	...	...	3.79	3,500	13,265	16.93	2,500	42,325	800	394,900
Toledo, St. Louis & Kansas City	25.12	13,500	339,120	...	...	...	3.00	3,500	10,500	25.12	2,000	50,240	300	400,160
Wabash	8.94	25,000	233,500	...	...	...	3.36	4,000	13,440	8.94	3,000	26,820	2,075	265,795
	89.95		1,369,860	...	...	...	16.65		55,160	89.95		216,785	7,595	

1,649,400

FRANKLIN COUNTY—

Cleveland, Cincinnati, Chicago & St. Louis—Chi. Div.	3.52	30,000	105,600	...	...	...	.07	4,000	280	3.52	3,500	12,320	1,750	118,200
White Water	27.80	6,000	166,800	...	...	...	3.09	2,500	7,725	27.80	1,500	41,700	1,750	217,975
	31.32		272,400	...	...	...	3.16		8,005			54,020	1,750	

336,175

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
FULTON COUNTY—															
Chicago & Erie.	29.30	\$28,000	\$820,400	. . . . .	. . . . .	. . . . .	8.23	\$4,000	\$32,920	29.30	\$3,000	\$87,900	\$3,610	\$944,830	
Lake Erie & Western	13.31	15,500	206,305	. . . . .	. . . . .	. . . . .	1.07	3,000	3,210	13.31	2,000	26,620	750	233,885	
Terre Haute & Logansport . .	18.15	12,000	217,800	. . . . .	. . . . .	. . . . .	1.45	3,000	4,350	18.15	2,000	36,300	595	259,045	
	60.76		1,244,505	. . . . .	. . . . .	. . . . .	10.75		40,480	60.76		150,820	4,955		\$1,440,760
GIBSON COUNTY—															
Evansville & Indianapolis . .	13.55	11,800	159,890	. . . . .	. . . . .	. . . . .	1.13	2,000	2,260	13.55	500	6,775	1,250	170,175	
Evansville & Terre Haute . .	36.86	20,000	737,200	. . . . .	. . . . .	. . . . .	6.00	3,500	21,000	36.86	5,500	202,750	8,500	969,450	
Louisville, Evansville & St. Louis	27.79	15,000	416,850	. . . . .	. . . . .	. . . . .	5.96	3,500	20,860	27.79	2,300	63,917	18,700	520,327	
	78.20		1,313,940	. . . . .	. . . . .	. . . . .	13.09		44,120	78.20		273,422	28,450		1,659,932
GRANT COUNTY—															
Cincinnati, Wabash & Michi- gan	19.94	14,000	279,160	. . . . .	. . . . .	. . . . .	7.14	3,000	21,420	19.94	2,500	49,850	2,100	352,530	
Pittsburgh, Cincinnati, Chi- cago & St. Louis	25.61	28,000	717,080	. . . . .	. . . . .	. . . . .	6.89	4,500	31,005	25.61	5,000	128,050	3,160	879,295	
Toledo, St. Louis & Kansas City.	25.69	13,500	346,815	. . . . .	. . . . .	. . . . .	6.55	3,500	22,925	25.69	2,000	51,380	1,325	422,445	
	71.24		1,343,055	. . . . .	. . . . .	. . . . .	20.58		75,350	71.24		229,280	6,585		1,654,270
GREENE COUNTY—															
Bedford & Bloomfield	25.40	5,000	127,000	. . . . .	. . . . .	. . . . .	1.47	1,000	1,470	25.40	500	12,700	420	141,590	
Evansville & Indianapolis . . .	22.46	11,800	265,028	. . . . .	. . . . .	. . . . .	2.18	2,000	4,360	22.46	500	11,240	550	281,168	
Indiana & Illinois Southern . .	10.75	6,500	69,875	. . . . .	. . . . .	. . . . .	.33	2,000	660	10.75	300	3,225	125	73,885	
Indianapolis & Vincennes . . .	24.15	15,000	362,250	. . . . .	. . . . .	. . . . .	1.81	2,500	4,525	24.15	1,100	26,565	1,980	395,320	
Island Coal Branch I. & V. . .	9.86	8,000	78,880	. . . . .	. . . . .	. . . . .	3.61	2,000	7,220	9.86	800	7,888		93,988	
	92.62		903,303	. . . . .	. . . . .	. . . . .	9.40		18,235	92.62		61,608	3,075		985,951

HAMILTON COUNTY—

Chicago & Southeastern . . .	20.40	\$5,870	\$118,320	1.40	1,500	2,100	20.40	300	6,120	570	127,110
Lake Erie & Western . . .	20.73	15,500	321,315	4.70	3,000	14,100	20.73	2,000	41,460	1,305	378,180
Louisville, New Albany & Chicago.	16.94	16,600	281,204	2.10	3,500	7,350	16.94	3,000	50,820	900	340,334
	58.07		720,839	8.20		23,550	58.07		98,400	2,835	

845,624

HANCOCK COUNTY—

Cincinnati, Hamilton & Indianapolis	8.92	30,000	267,600	.74	3,500	2,590	8.92	2,500	22,300	825	293,315
Cincinnati, Wabash & Michigan.	4.17	14,000	58,380	.28	3,000	840	4.17	2,500	10,425	300	69,945
Cleveland, Cincinnati, Chicago, & St. Louis—Indianapolis Division.	6.99	28,000	195,720	1.47	4,000	5,880	6.99	3,500	24,465	760	226,825
Peoria & Eastern—Eastern Division	20.47	17,000	347,990	2.41	3,500	8,435	20.47	2,500	51,175	600	408,200
Pittsburgh, Cincinnati, Chicago & St. Louis	18.49	28,000	517,720	3.65	4,500	16,425	18.49	5,000	92,450	2,840	629,435
	59.04		1,387,410	8.55		34,170	59.04		200,815	5,325	

1,627,720

HARRISON COUNTY—

Louisville, Evansville & St. Louis	17.12	15,000	256,800	1.97	3,500	6,895	17.12	2,300	39,376	650	303,721
Louisville, New Albany & Corydon	7.70	6,400	49,280	3.80	1,500	5,700	7.70	900	6,930	375	62,285
	24.82		306,080	5.77		12,595	24.82		46,306	1,025	

366,006

HENDRICKS COUNTY—

Cleveland, Cincinnati, Chicago & St. Louis—St. Louis Division	19.93	28,000	558,040	2.77	4,000	11,080	19.93	3,500	69,755	2,390	641,265
Indianapolis, Decatur & Western	19.70	14,000	275,800	1.05	3,000	3,150	19.70	2,000	39,400	600	318,950
Indianapolis & Vincennes.	1.69	15,000	25,350	.12	2,500	300	1.69	1,100	1,859	. . .	27,509
Peoria & Eastern—Western Division	17.22	20,000	344,400	1.72	3,500	6,020	17.22	2,500	43,650	550	394,020
Terre Haute & Indianapolis.	19.65	28,000	560,200	3.57	3,500	12,495	19.65	5,000	98,250	1,245	662,240
	78.19		1,753,790	9.23		33,045	78.19		252,314	4,835	

2,043,984

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
HENRY COUNTY—															
Cincinnati, Wabash & Mich- igan, Cincinnati & Ft. Wayne, Cincinnati & Louisville.	7.88	14,000	110,32066	3,000	1,980	7.88	2,500	19,700	250	132,250	2,538,945
Peoria & Eastern— Eastern Division, Cincinnati, Chi- cago & St. Louis	29.34	14,000	410,760	. . . . .	. . . . .	. . . . .	2.63	3,000	7,800	29.34	1,500	44,010	2,810	465,470
	22.00	17,000	374,400	. . . . .	. . . . .	. . . . .	3.59	3,500	12,565	22.00	2,500	55,000	2,200	443,765
	44.39	28,000	1,242,920	. . . . .	. . . . .	. . . . .	6.27	4,500	28,215	44.39	5,000	221,950	4,375	1,497,160
	103.61		2,138,000	. . . . .	. . . . .	. . . . .	13.15		50,650	103.61		340,660		9,635
HOWARD COUNTY—															
Lake Erie & Western	11.30	15,500	175,150	1.93	3,000	5,790	11.30	2,000	22,600	1,210	204,750	1,121,950
Pittsburgh, Cincinnati, Chi- cago & St. Louis	13.72	28,000	384,160	. . . . .	. . . . .	. . . . .	8.34	4,500	37,530	13.72	5,000	68,600	2,800	493,090
Toledo, St. Louis & Kansas City	26.74	13,500	360,990	. . . . .	. . . . .	. . . . .	2.49	3,500	8,715	26.74	2,000	53,480	925	424,110
	51.76		920,300	. . . . .	. . . . .	. . . . .	12.76		52,035	51.76		144,680		4,935
												
HUNTINGTON COUNTY—															
Chicago & Erie	18.94	28,000	530,320	19.21	4,000	76,840	18.94	3,000	56,820	35,390	699,370	1,493,350
Toledo, St. Louis & Kansas City	8.10	13,500	109,250	. . . . .	. . . . .	. . . . .	1.20	3,500	4,200	8.10	2,000	16,200	475	130,225
Wabash	20.25	25,000	506,250	. . . . .	. . . . .	. . . . .	17.21	4,000	68,840	20.25	3,000	60,750	27,915	663,735
												
	47.29		1,145,920	. . . . .	. . . . .	. . . . .	37.62		149,880	47.29		133,770		63,790

JACKSON COUNTY—

Evansville & Richmond	30.01	10,100	303,101	.....	.....	.....	1.91	3,000	5,730	30.01	500	15,005	1,300	325,136
Ohio & Mississippi	31.06	23,000	714,380	.....	.....	.....	7.59	4,000	30,360	31.06	2,500	77,650	10,340	832,730
Pittsburgh, Cincinnati, Chi- cago & St. Louis	19.47	28,000	545,160	.....	.....	.....	3.91	4,500	17,595	19.47	5,000	97,350	4,080	664,185
	80.54		1,562,641	.....	.....	.....	13.41		53,685	80.54		190,005	15,720	

1,822,051

JASPER COUNTY—

Chicago & Indiana Coal	19.57	15,000	293,550	.....	.....	.....	3.45	3,000	10,350	19.57	2,500	48,925	905	353,730
Indiana, Illinois & Iowa	18.04	10,000	180,400	.....	.....	.....	1.06	3,000	3,180	18.04	700	12,628	420	196,628
Louisville, New Albany & Chicago	21.92	16,600	363,872	.....	.....	.....	3.10	3,500	10,850	21.92	3,000	65,760	975	441,457
Pittsburgh, Cincinnati, Chi- cago & St. Louis	8.84	28,000	247,520	.....	.....	.....	.46	4,500	2,070	8.84	5,000	44,200	240	294,030
	68.37		1,085,342	.....	.....	.....	8.07		26,450	68.37		171,513	2,540	

1,285,845

JAY COUNTY—

Cincinnati, Richmond & Ft. Wayne	18.47	16,000	285,520	.....	.....	.....	3.34	4,000	13,360	18.47	1,500	27,705	3,925	340,510
Lake Erie & Western	24.82	15,500	384,710	.....	.....	.....	3.29	3,000	9,870	24.82	2,000	49,640	900	445,120
Pittsburgh, Cincinnati, Chi- cago & St. Louis	9.38	28,000	262,640	.....	.....	.....	4.31	4,500	19,395	9.38	5,000	46,900	1,985	330,920
	52.67		942,870	.....	.....	.....	10.94		42,625	52.67		124,245	6,810	

1,116,550

JEFFERSON COUNTY—

Ohio & Mississippi	6.55	23,000	150,650	.....	.....	.....	.23	4,000	1,320	6.55	2,500	16,375	270	168,615
Pittsburgh, Cincinnati, Chi- cago & St. Louis	15.01	28,000	420,280	.....	.....	.....	4.93	4,500	22,185	15.01	5,000	75,050	6,485	524,000
	21.56		570,930	.....	.....	.....	5.26		23,505	21.56		91,425	6,755	

692,615

JENNINGS COUNTY—

Ohio & Mississippi	33.66	23,000	774,180	.....	.....	.....	5.82	4,000	23,280	33.66	2,500	84,150	7,715	889,325
Pittsburgh, Cincinnati, Chi- cago & St. Louis	21.34	28,000	597,520	.....	.....	.....	1.82	4,500	8,190	21.34	5,000	106,700	315	712,725
Vernon, Greensburg & Rush- ville	8.81	7,500	66,075	.....	.....	.....	1.93	2,000	3,860	8.81	2,500	22,025	590	92,550
	63.81		1,437,775	.....	.....	.....	9.57		35,330	63.81		212,875	8,620	

1,694,600

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
JOHNSON COUNTY—																
Fairland, Franklin & Mar- tinsville	19.97	\$6,000	\$119,820	. . . . .	. . . . .	. . . . .	1.82	\$2,000	\$3,640	19.97	\$1,500	\$29,955	\$320	\$153,735	\$901,100
Pittsburgh, Cincinnati, Chi- cago & St. Louis	21.70	28,000	607,600	. . . . .	. . . . .	. . . . .	5.36	4,500	24,120	21.70	5,000	108,500	7,145	747,365	
	41.67		727,420	. . . . .	. . . . .	. . . . .	7.18		27,760	41.67		138,455	7,065		
KNOX COUNTY—																
Cairo, Vincennes & Chicago . Evansville & Terre Haute . Indianapolis & Vincennes . . Ohio & Mississippi	6.85 28.98 27.60 15.11	12,000 20,000 15,000 23,000	82,200 579,600 414,000 347,53008 7.94 2.52 7.35	3,000 3,500 2,500 4,000	240 27,790 6,300 29,400	240 27,790 6,300 29,400	6.85 28.98 27.60 15.11	1,500 5,500 1,100 2,500	10,275 159,390 30,360 37,775	25 3,975 5,095 3,270	92,740 770,755 455,755 417,975	1,737,225
	78.54		1,423,330	. . . . .	. . . . .	. . . . .	17.89		63,730	78.54		237,800	12,365		
	14.57	26,100	380,277	. . . . .	. . . . .	. . . . .	2.53	3,500	8,855	14.57	2,500	36,425	4,260	429,817	
Baltimore & Ohio & Chicago. Cincinnati, Wabash & Mich- igan	28.38 1.94	14,000 14,000	397,320 27,160	. . . . . . . . . .	. . . . . . . . . .	. . . . . . . . . .	5.10 3.62	3,000 4,500	15,300 16,290	28.38 1.94	2,500 2,800	70,950 5,432	1,600 1,770	485,170 683,232	3,095,741
New York, Chicago & St. Louis Pittsburgh, Ft. Wayne & Chi- cago	20.53 22.08	28,900 56,500	593,317 1,247,520	. . . . . . . . . .	. . . . . . . . . .	. . . . . . . . . .	10.53	5,000	52,650	20.53 22.08	3,500 7,000	71,855 154,560	10,200	1,464,930	
	87.50		2,645,594	. . . . .	. . . . .	. . . . .	21.78		93,095	87.50		339,222	17,830		
LAGRANGE COUNTY—																
Grand Rapids & Indiana . . . Montpelier & Chicago Sturgis, Goshen & St. Louis .	16.95 21.52 13.35	17,000 7,500 10,400	288,150 161,400 138,840	. . . . . . . . . . . . . . .	. . . . . . . . . . . . . . .	. . . . . . . . . . . . . . .	1.79 3.82 1.30	3,500 2,500 2,500	6,265 9,350 3,250	16.95 21.52 13.35	2,500 1,000	42,375 13,350	1,350 850	338,140 172,400 156,290	666,830
	51.82		588,390	. . . . .	. . . . .	. . . . .	6.91		19,065	30.30		55,725	3,650		

LAKE COUNTY—

Baltimore & Ohio & Chicago	17.88	26,100	466,658	11.24	\$8,000	\$39,920	12.12	3,500	42,420	17.88	2,500	44,700	1,460	645,168
Chicago & Erie	24.42	28,000	683,760	..	..	..	16.95	4,000	67,800	21.42	3,000	73,250	9,035	833,855
Chicago & Calumet Terminal	7.20	12,000	86,400	..	..	..	11.17	4,000	44,640	7.20	2,000	14,400	2,500	147,980
Chicago & Grand Trunk	16.49	32,100	529,329	..	..	..	3.15	4,500	14,175	16.49	4,500	74,205	2,800	620,509
Wgln, Joliet & Eastern	16.62	17,000	282,540	..	..	..	3.47	3,500	12,145	16.62	2,800	46,536	3,505	344,726
Indiana, Illinois & Iowa	11.26	10,000	112,600	..	..	..	9.1	3,000	2,820	11.26	700	7,882	460	123,762
Joliet & Northern Indiana	13.51	16,000	246,160	..	..	..	2.29	3,000	6,870	13.51	4,000	62,040	2,300	319,460
Lake Shore & Michigan Southern	18.25	40,500	739,125	18.25	9,000	164,250	6.04	4,000	24,160	18.25	6,000	109,500	1,875	1,038,910
Louisville, New Albany & Chicago	33.54	16,600	556,764	..	..	..	8.68	3,500	30,380	33.54	3,000	100,620	2,455	690,219
Michigan Central	10.81	30,000	492,000	16.40	10,000	164,000	11.41	3,500	39,935	16.40	5,000	82,000	400	784,105
Montpelier & Chicago	10.81	7,500	81,075	..	..	..	2.01	2,500	5,025	..	..	..	..	86,590
New York, Chicago & St. Louis	18.06	28,900	521,934	..	..	..	5.28	4,500	23,760	18.06	3,500	63,210	1,670	610,574
Pittsburgh, Ft. Wayne & Chicago	20.07	56,500	1,133,955	12.53	10,000	125,300	5.23	5,000	26,150	20.07	7,000	140,490	5,655	1,431,550
Pittsburgh, Cincinnati, Chicago & St. Louis	22.13	28,000	619,640	..	..	..	6.47	4,500	29,115	22.13	5,000	110,650	3,910	763,315
State Line & Indiana City	6.58	10,000	65,800	..	..	..	.93	3,000	2,790	..	..	..	2,800	71,390
	255.22		6,619,750	58.42		543,470	96.14		372,225	237.83		929,493	47,085	8,512,023

LAPORTE COUNTY—

Baltimore & Ohio & Chicago	21.16	21,600	552,276	..	..	..	2.98	3,500	10,430	21.16	2,500	52,900	2,750	618,356
Chicago & Erie	3.09	28,000	86,520	..	..	..	.72	4,000	2,880	3.09	3,000	9,270	290	93,960
Chicago & Indiana Coal	5.56	15,000	83,400	..	..	..	.69	3,000	2,070	5.56	2,500	13,300	50	93,420
Chicago & Grand Trunk	24.59	32,100	789,339	..	..	..	4.84	4,500	21,780	24.59	4,500	110,655	4,305	928,279
Chicago & West Michigan	34.46	12,000	413,520	..	..	..	5.12	3,000	15,360	34.46	1,500	51,690	6,710	487,280
Lake Erie & Western	25.93	15,500	401,915	..	..	..	9.43	3,000	28,290	25.93	2,000	51,860	1,205	483,270
Lake Shore & Michigan Southern	23.93	40,500	969,165	23.93	9,000	215,370	9.73	4,000	38,920	23.93	6,000	113,580	13,600	1,380,635
Louisville, New Albany & Chicago	32.37	16,600	537,342	..	..	..	8.89	3,500	31,115	32.37	3,000	97,110	6,675	672,192
Michigan Central	8.96	30,000	268,800	..	..	..	18.15	3,500	63,555	8.96	5,000	41,800	22,315	480,040
Montpelier & Chicago	22.77	7,500	170,775	..	..	..	4.77	2,500	11,325	..	..	..	1,410	181,100
New York, Chicago & St. Louis	11.56	28,900	334,084	..	..	..	2.01	4,500	9,045	11.56	3,500	40,460	825	384,413
Pittsburgh, Cincinnati, Chicago & St. Louis	6.86	28,000	192,080	..	..	..	2.41	4,500	10,845	6.86	5,000	34,300	740	237,965
Pittsburgh, Ft. Wayne & Chicago	12.07	55,500	681,955	..	..	..	3.55	5,000	18,250	12.07	7,000	84,490	3,825	788,520
	233.22		5,481,171	32.89		304,970	73.39		264,435	210.45		735,015		64,840

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
LAWRENCE COUNTY—															
Bedford Belt	6.90	\$4,000	\$27,600	...	...	...	3.48	\$1,000	\$3,480	6.90	\$1,500	\$10,350	\$525	\$41,955	
Bedford & Bloomfield	15.96	5,000	79,800	...	...	...	4.61	1,000	4,610	15.96	500	7,980	350	92,740	
Evansville & Richmond	27.30	10,100	275,730	...	...	...	3.62	3,000	10,860	27.30	500	13,650	670	300,890	
Louisville, New Albany & Chicago,	25.09	16,600	416,494	...	...	...	9.61	3,500	33,635	25.09	3,000	75,270	3,850	529,249	
Ohio & Mississippi	25.92	23,000	596,160	...	...	...	13.47	4,000	53,880	25.92	2,500	64,800	1,800	716,640	
	101.17		1,395,784	...	...	...	34.79		106,465	101.17		172,050	7,175		\$1,681,474
MADISON COUNTY—															
Anderson Belt	2.16	9,000	19,440	...	...	...	1.28	1,000	1,280	...	...	...	...	20,720	
Chicago & Southeastern Cincinnati, Wabash & Mich- igan,	10.66	5,800	61,828	...	...	...	3.28	1,500	4,920	10.66	300	3,198	420	70,366	
Cleveland, Cincinnati, Chi- cago & St. Louis—Ind. Div. Lake Erie and Western Pittsburgh, Cincinnati, Chi- cago & St. Louis	31.62	14,000	442,680	...	...	...	12.37	3,000	37,110	31.62	2,500	79,050	950	559,790	
	20.40	28,000	571,200	...	...	...	9.03	4,000	36,120	20.40	3,500	71,400	2,780	681,500	
	15.46	15,500	239,630	...	...	...	4.79	3,000	14,370	15.46	2,000	30,920	1,000	285,920	
	23.39	28,000	626,920	...	...	...	13.32	4,500	59,940	22.39	5,000	111,950	3,875	802,685	
	102.69		1,961,698	...	...	...	44.07		153,740	100.53		296,518	9,025		2,420,981
MARION COUNTY—															
Cincinnati, Hamilton & Indi- anapolis	10.57	30,000	317,100	...	...	...	6.46	3,500	22,610	10.57	2,500	26,425	9,475	375,610	
Cleveland, Cincinnati, Chi- cago & St. Louis—Chicago Division	29.70	30,000	891,000	20	\$8,000	\$1,600	29.11	4,000	116,440	29.70	3,500	103,950	13,920	1,126,910	
Indianapolis Division	14.05	28,000	393,400	2.44	8,000	19,520	20.34	4,000	83,760	14.05	3,500	49,175	79,490	625,345	
St. Louis Division	8.69	28,000	243,320	.56	8,000	4,480	4.28	4,000	17,120	8.69	3,500	30,415	515	236,850	

Indianapolis, Decatur & Western	14,000	9.15	128,100	75,000	704,250	7.17	3,000	21,510	9.15	2,000	18,300	36,400	204,310
Indianapolis Belt	125,000	9.55	1,193,750	75,000	704,250	5.86	75,000	417,000	9.55	5,500	52,725	4,100	2,401,925
Indianapolis Union Railway	1,000,000	.92	920,000	550,000	506,000	3.45	200,000	632,000				3,000,000	2,558,000
Indianapolis & Vincennes	15,000	11.89	178,350			.90	2,500	2,250	11.89	1,100	13,079	925	193,914
Lake Erie & Western	15,000	13.06	202,430			7.78	3,000	25,340	13.06	2,000	26,120	26,530	278,410
Louisville, New Albany & Chicago	15,500												
Peoria & Eastern—Western Division	16,600	10.26	170,316			1.49	3,500	5,215	10.26	3,000	30,780	380	206,691
Peoria & Eastern—Eastern Division	20,000	9.17	183,400			11.40	3,500	30,900	9.17	2,500	22,925	11,350	257,575
Pittsburgh, Cincinnati, Chicago & St. Louis	17,000	8.94	151,980			2.37	3,500	8,295	8.94	2,500	22,350		182,625
Terre Haute & Indianapolis	28,000	19.44	544,320			25.15	4,500	113,175	19.44	5,000	97,200	110,365	865,060
White River	20,000	.46	9,200			16.38	3,500	57,260	9.17	5,000	45,850	15,832	375,782
						.80	20,000	16,000					25,200
								1,005,875	163.64		539,094	808,972	9,473,217
MARSHALL COUNTY—		165.02	5,783,426			143.83							
Baltimore & Ohio & Chicago	26,100	21.15	552,015			3.48	3,500	12,180	21.15	2,500	52,875	2,170	619,240
Lake Erie & Western	15,500	24.30	376,650			2.09	3,000	6,270	24.30	2,000	48,600	860	432,380
New York, Chicago & St. Louis	28,900	22.52	650,828			4.34	4,500	19,530	22.52	3,500	78,820	1,280	750,458
Pittsburgh, Ft. Wayne & Chicago	56,500	22.09	1,248,085			7.79	5,000	38,950	22.09	7,000	154,630	8,000	1,449,665
Terre Haute & Logansport	12,000	23.07	276,840			3.56	3,000	10,580	23.07	2,000	46,140	1,235	334,895
		113.13	3,404,418			21.26		87,610	113.13		381,065	13,545	3,586,638
MARTIN COUNTY—													
Evansville & Richmond	10,100	14.10	142,410			.60	3,000	1,800	14.10	500	7,050	500	151,760
Ohio & Mississippi	23,000	19.49	448,270			2.31	4,000	9,240	19.49	2,500	48,725	2,320	508,555
		33.59	590,680			2.91		11,040	33.59		55,775	2,820	660,315
MIAMI COUNTY—													
Chicago & Erie	28,000	.35	9,800			.05	4,000	240	.35	3,000	1,050		11,000
Bel River	14,000	14.16	198,240			1.31	3,000	3,930	14.16	2,800	39,618	3,615	245,433
Lake Erie & Western	15,500	32.60	505,300			9.61	8,000	28,920	32.60	2,000	65,200	11,635	611,065
Peru & Detroit	8,000	7.26	58,080			.38	2,000	760	7.26	2,500	18,150		76,890
Pittsburgh, Cincinnati, Chicago & St. Louis	28,000	17.45	488,600			4.02	4,500	18,090	17.45	5,000	87,250	2,925	596,875
Wabash	25,000	12.40	310,000			10.24	4,000	40,960	12.40	3,000	37,200	11,990	400,150
		84.22	1,570,020			25.65		92,900	84.22		248,498	30,175	1,941,593

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Impr. Vements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
MONROE COUNTY— Gosport Branch—L. & V. . . . Louisville, New Albany & Chicago	2.82	\$8,000	\$22,56015	\$2,000	\$300	2.82	\$800	\$2,256	\$25,116	\$666,723
	29.22	16,600	485,052	. . . . .	. . . . .	. . . . .	17.19	3,500	60,165	29.22	3,000	87,660	\$8,730	641,607
	32.04		507,612	. . . . .		. . . . .	17.34		60,465	32.04		89,916	8,730	
MONTGOMERY COUNTY— Chicago & Southeastern . . & Louisville, New Albany Chicago Peoria & Eastern—Western Division Terre Haute & Logansport Toledo, St. Louis & Kansas City	21.39	5,800	124,06275	1,500	1,125	21.39	300	6,417	685	132,299	1,926,096
	25.87	16,600	429,442	. . . . .	. . . . .	. . . . .	3.53	3,500	12,355	25.87	3,000	77,610	1,630	521,037
	23.96	20,000	479,200	. . . . .	. . . . .	. . . . .	4.52	3,500	15,820	23.96	2,500	59,900	1,550	556,470
	32.15	12,000	385,800	. . . . .	. . . . .	. . . . .	4.07	3,000	12,210	32.15	2,000	64,303	1,390	463,700
	15.90	13,500	214,650	. . . . .	. . . . .	. . . . .	1.54	3,500	5,390	15.90	2,000	31,800	750	252,590
	119.27		1,633,154	. . . . .		. . . . .	14.41		46,900	119.27		240,027	6,015	
MORGAN COUNTY— Fairland, Franklin & Mar- tinsville Indianapolis & Vincennes . .	12.55	6,000	75,900	1.88	2,000	3,660	12.55	1,500	18,825	570	98,355	550,750
	27.65	15,000	414,750	. . . . .	. . . . .	. . . . .	2.46	2,500	6,150	27.65	1,100	30,415	1,080	452,395
	40.20		490,050	. . . . .		. . . . .	4.29		9,810	40.20		49,240	1,650	

NEWTON COUNTY—

Chicago & Indiana Coal	42.15	15,000	632,250	.....	.....	.....	5.23	3,000	15,690	42.15	2,500	105,375	3,290	756,605
Cincinnati, Lafayette & Chicago	1.43	25,000	35,750	.....	.....	.....	.....	.....	.....	1.43	3,000	4,290	.....	40,010
Indiana, Illinois & Iowa	1.86	10,000	18,600	.....	.....	.....	.....	.....	.....	1.86	700	1,302	.....	19,902
Louisville, New Albany & Chicago	6.72	16,600	111,552	.....	.....	.....	.73	3,500	2,555	6.72	3,000	20,160	480	134,747
Pittsburgh, Cincinnati, Chicago & St. Louis	13.54	28,000	379,120	.....	.....	.....	2.18	4,500	9,810	13.54	5,000	67,700	3,385	460,015
	65.70		1,177,272	.....	.....	.....	8.14		28,055	65.70		198,827	7,155	

1,411,309

NOBLE COUNTY—

Baltimore & Ohio & Chicago	24.69	26,100	644,409	.....	.....	.....	4.06	3,500	14,210	24.69	2,500	61,725	5,730	726,074
El River	3.59	14,000	50,260	.....	.....	.....	1.19	3,000	3,570	3.59	2,800	10,062	170	64,052
Grand Rapids & Indiana	21.62	17,000	367,540	.....	.....	.....	4.14	3,500	14,490	21.62	2,560	54,050	5,875	441,955
Lake Shore & Michigan Southern	24.73	40,500	1,001,565	4.93	\$9,000	\$44,370	14.57	4,000	58,280	24.73	6,000	148,380	8,350	1,260,945
Montpelier & Chicago	2.83	7,500	21,225	.....	.....	.....	1.13	2,500	2,825	.....	.....	.....	2,100	26,150
	77.46		2,084,999	4.93		44,370	25.09		93,375	74.63		274,207	22,225	

2,519,176

OHIO COUNTY—

None.

ORANGE COUNTY—

Louisville, New Albany & Chicago	9.59	16,600	159,194	.....	.....	.....	.83	3,500	2,905	9.59	3,000	28,770	1,165	192,034
Orleans, West Baden & French Lick	17.70	6,500	115,050	.....	.....	.....	2.21	1,500	3,315	17.70	1,500	26,550	2,350	147,245
	27.29		274,244	.....	.....	.....	3.04		6,220	27.29		55,320	3,495	

338,279

OWEN COUNTY—

Evansville & Indianapolis	5.75	11,800	67,850	.....	.....	.....	1.54	2,000	3,080	5.75	500	2,875	135	73,940
Indianapolis & Vincennes	23.94	15,000	359,100	.....	.....	.....	3.67	2,500	9,175	23.94	1,100	26,334	1,805	396,414
Gosport Branch—J. & V.	1.49	8,000	11,920	.....	.....	.....	.....	.....	.....	1.49	800	1,192	.....	13,112
Louisville, New Albany & Chicago	11.19	16,600	185,754	.....	.....	.....	2.12	3,500	7,420	11.19	3,000	33,570	2,315	229,059
	42.37		624,624	.....	.....	.....	7.33		19,675	42.37		63,971	4,255	

712,525

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
PARKE COUNTY—															
Chicago & Indiana Coal—	25.08	\$15,000	\$391,200	12.23	\$3,000	\$36,690	26.08	\$2,500	\$65,200	\$2,645	\$495,735	\$1,429,965
Chicago & Southeastern Ex- tension.	6.00	2,500	15,000	..	..	..	..	..	..	..	..	..	..	15,000
Cleveland, Cincinnati, Chi- cago & St. Louis—St. L. Div.	1.07	28,000	29,960	..	..	..	2.49	4,000	9,960	1.07	3,500	3,745	330	43,995
Evansville, Terre Haute & Chicago.	4.15	23,000	95,450	..	..	..	5.50	3,500	19,250	4.15	5,500	22,825	200	137,725
Ft. Wayne, Terre Haute & Southern.	8.00	1,200	9,600	..	..	..	..	..	..	..	..	..	..	9,600
Indianapolis, Decatur & Western	20.89	14,000	292,460	..	..	..	3.48	3,000	10,440	20.89	2,000	41,780	1,300	345,980
Terre Haute & Logansport.	23.40	12,000	280,800	..	..	..	15.09	3,000	45,270	23.40	2,000	46,800	2,610	375,480
Toledo, St. Louis & Kansas City.	.38	13,500	5,130	..	..	..	.16	3,500	560	.38	2,000	760	..	6,450
	89.97		1,119,600				38.95		122,170	75.97		181,110	7,085		
PERRY COUNTY—															
Louisville, Evansville & St. Louis	8.41	15,000	126,15096	3,500	3,360	8.41	2,300	19,343	750	149,603	149,603
	8.41		126,150	..	..	..	.96		3,360	8.41		19,343	750	
PIKE COUNTY—															
Evansville & Indianapolis.	13.83	11,800	163,194	2.99	2,000	5,980	13.83	500	6,915	380	176,469	444,351
Louisville, Evansville & St. Louis	14.89	15,000	223,350	..	..	..	2.77	3,500	9,695	14.89	2,300	34,247	590	297,882
	28.72		386,544	..	..	..	5.76		15,675	28.72		41,162	970	

PORTER COUNTY—

Baltimore & Ohio & Chicago,	16.59	26,100	432,999	. . . . .	. . . . .	4.11	3,500	14,385	16.59	2,500	41,475	491,529
Chicago & Erie	16.62	28,000	465,300	. . . . .	. . . . .	3.40	4,000	13,600	16.62	3,000	49,860	530,410
Chicago & Grand Trunk	15.32	32,100	491,772	. . . . .	. . . . .	4.47	4,500	20,115	15.32	4,500	68,940	589,292
Chicago & Indiana Coal	3.22	15,000	48,300	. . . . .	. . . . .	.14	3,000	420	3.22	2,500	8,050	56,770
Erie, Joliet & Eastern	4.63	17,000	78,710	. . . . .	. . . . .	.94	3,000	3,290	4.63	2,800	12,964	94,964
Lake Shore & Michigan Southern	15.57	40,500	630,585	15.57	\$9,000	6.91	4,000	27,640	15.57	6,000	93,420	894,400
Michigan Central	17.04	30,000	511,200	17.04	10,000	5.01	3,500	17,535	17.04	5,000	85,200	788,685
Montpelier & Chicago	16.61	7,500	124,575	. . . . .	. . . . .	2.30	2,500	5,750	. . . . .	. . . . .	. . . . .	131,375
New York, Chicago & St. Louis,	16.97	28,900	490,433	. . . . .	. . . . .	1.98	4,500	8,910	16.97	3,500	59,395	560,028
Pittsburgh, Cincinnati, Chicago & St. Louis	15.48	28,000	433,440	. . . . .	. . . . .	3.50	4,500	15,750	15.48	5,900	77,400	529,040
Pittsburgh, Ft. Wayne & Chicago,	16.47	56,500	930,555	. . . . .	. . . . .	6.46	5,000	32,300	16.47	7,000	115,290	1,095,345

POSEY COUNTY—

Evansville & Terre Haute	25.38	20,000	507,600	...	3.57	3,500	12,495	25.38	5,500	139,590	1,650	651,335
Louisville & Nashville	21.06	20,000	421,200	...	2.15	4,000	8,600	21.06	2,500	52,650	1,970	483,720
Peoria, Decatur & Evansville	24.83	13,800	342,654	...	2.62	3,000	7,860	24.83	2,500	62,075	475	413,064
	71.27		1,271,454	...	8.34		28,955	71.27		254,315	3,995	1,558,119

PULASKI COUNTY—

Chicago & Erie.	4.35	28,000	122,080	. . . . .	2.06	4,000	8,000	4.36	3,000	13,080	600	143,760
Louisville, New Albany & Chicago	17.95	16,600	297,970	. . . . .	.91	3,500	3,185	17.95	3,000	53,850	550	355,555
Pittsburgh, Cincinnati, Chi- cago & St. Louis	21.21	28,000	593,880	. . . . .	4.99	4,500	22,455	21.21	5,000	106,050	1,775	721,160
	43.52		1,013,930	. . . . .	7.90		33,640	43.52		172,980	2,925	1,223,475

PUTNAM COUNTY-

Cleveland, Cincinnati, Chicago & St. Louis—St. L. Div	19.37	28,000	542,360	.....	.....	3.28	4,000	13,120	19.37	3,500	67,795	1,825	625,100
Indianapolis, Deatur & West ern	17.28	14,000	241,920	.....	.....	1.63	3,000	4,890	17.28	2,000	34,560	650	282,020
Louisville, New Albany & Chicago	32.28	16,600	585,848	.....	.....	5.95	3,500	20,825	32.28	3,000	96,840	1,950	655,463
Terre Haute & Indianapolis	21.13	28,009	591,640	.....	.....	7.64	3,500	26,740	21.13	5,000	105,650	1,920	725,950
	90.06		1,911,768	.....	.....	18.50		65,575	90.06		304,845	6,345	2,288,533

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
RANDOLPH COUNTY—															
Cincinnati, Richmond & Ft. Wayne	21.80	\$16,000	\$348,800	.....	.....	.....	3.29	\$4,000	\$13,160	21.80	\$1,500	\$32,700	\$2,700	\$397,360	
Cleveland, Cincinnati, Chicago & St. Louis—Ind. Div.	21.86	28,000	612,080	.....	.....	.....	5.46	4,000	21,840	21.86	3,500	76,510	3,885	714,315	
Peoria & Eastern—East. Div.	23.65	17,000	402,050	.....	.....	.....	3.78	3,500	13,230	23.65	2,500	59,125	2,000	476,405	
Pittsburgh, Cincinnati, Chicago & St. Louis	15.87	28,000	444,360	.....	.....	.....	4.21	4,500	18,945	15.87	5,000	79,350	3,080	545,735	
	83.18		1,807,290	.....	.....	.....	16.74		67,175	83.18		247,685	11,665		\$2,133,815
RIPLEY COUNTY—															
Cleveland, Cincinnati, Chicago & St. Louis—Chi. Div.	9.76	30,000	292,800	.....	.....	.....	2.94	4,000	11,760	9.76	3,500	34,160	1,845	340,565	
Ohio & Mississippi	21.14	23,000	486,220	.....	.....	.....	3.82	4,000	15,280	21.14	2,500	52,850	1,870	556,220	
	30.90		779,020	.....	.....	.....	6.76		27,040	30.90		87,010	3,715		896,785
RUSH COUNTY—															
Cincinnati, Wabash & Michigan	14.63	14,000	204,820	.....	.....	.....	2.21	3,000	6,630	14.63	2,500	36,575	850	248,875	
Cincinnati, Hamilton & Indianapolis	18.35	30,000	550,500	.....	.....	.....	2.93	3,500	10,255	18.35	2,500	45,875	2,725	609,355	
Ft. Wayne, Cincinnati & Louisville	12.87	14,000	180,180	.....	.....	.....	1.55	3,000	4,650	12.87	1,500	19,305	1,050	205,185	
Pittsburgh, Cincinnati, Chicago & St. Louis	20.94	28,000	586,320	.....	.....	.....	1.38	4,500	6,210	20.94	5,000	104,700	550	697,780	
Vernon, Greensburg & Rushville	10.92	7,500	81,900	.....	.....	.....	1.08	2,000	2,160	10.92	2,500	27,300	940	112,300	
	77.71		1,603,720	.....	.....	.....	9.15		29,905	77.71		223,755	6,115		1,873,495

SCOTT COUNTY—

Ohio & Mississippi,	9.25	23,000	212,750	.....	.....	.....	.74	4,000	2,960	9.25	2,500	23,125	725	259,560
Pittsburgh, Cincinnati, Chi-	12.09	28,000	338,520	.....	.....	.....	1.78	4,500	8,010	12.09	5,000	60,450	2,020	409,000
cago & St. Louis	21.34		551,270	.....	.....	.....	2.52		10,970	21.34		85,575	2,745	618,560

SHELBY COUNTY—

Cincinnati, Hamilton & In-	8.82	30,000	264,600	.....	.....	.....	1.30	3,500	4,550	8.82	2,500	22,050	1,075	292,275
dianapolis				.....	.....	.....					
Cleveland, Cincinnati, Chi-	22.77	30,000	683,100	.....	.....	.....	5.34	4,000	21,360	22.77	3,500	79,035	2,400	786,555
cago & St. Louis—Chi. Div.				.....	.....	.....					
Fairland, Franklin & Mar-	5.71	6,000	34,260	.....	.....	.....	1.99	2,000	3,980	5.71	1,500	8,565	...	46,805
tinsville				.....	.....	.....					
Pittsburgh, Cincinnati, Chi-	20.79	28,000	582,120	.....	.....	.....	1.95	4,500	8,775	20.79	5,000	103,950	2,060	696,995
cago & St. Louis	58.09		1,564,080	.....	.....	.....	10.58		38,665	58.09		214,960	5,535	1,822,540

SPENCER COUNTY—

Louisville, Evansville & St.	41.46	15,000	621,900	.....	.....	.....	2.46	3,500	8,610	41.46	2,300	95,358	1,325	727,193
Louis	41.46		621,900	.....	.....	.....	2.46		8,610	41.46		95,358	1,325	

STARKE COUNTY—

Chicago & Erie	18.20	28,000	509,600	.....	.....	.....	4.75	4,000	19,000	18.20	3,000	54,600	4,975	588,175
Indiana, Illinois & Iowa . .	18.08	10,000	180,800	.....	.....	.....	3.76	3,000	11,280	18.08	700	12,656	1,595	206,351
Louisville, New Albany &				.....	.....	.....					
Chicago	5.73	16,600	95,118	.....	.....	.....	.72	3,500	2,520	5.73	3,000	17,190	275	115,103
New York, Chicago & St.	15.05	28,900	434,945	.....	.....	.....	3.44	4,500	15,480	15.05	3,500	52,075	890	503,000
Louis				.....	.....	.....					
Pittsburgh, Cincinnati, Chi-	8.51	28,000	238,280	.....	.....	.....	2.96	4,500	13,320	8.51	5,000	42,550	2,300	296,510
cago & St. Louis	12.47	56,500	704,555	.....	.....	.....	3.96	5,000	19,800	12.47	7,000	87,290	1,975	813,620
Pittsburgh, Ft. Wayne & Chi-				.....	.....	.....					
cago	78.04		2,163,298	.....	.....	.....	19.89		81,100	78.04		266,961	12,470	2,523,729

STEUBEN COUNTY—

Ft. Wayne & Jackson	19.05	15,000	285,750	.....	.....	.....	2.64	3,000	7,920	19.05	2,000	95,250	3,200	392,120
Monpelier & Chicago	20.41	75,000	153,075	.....	.....	.....	9.99	2,500	24,975	...	...	...	14,100	192,150
	39.46		438,825	.....	.....	.....	12.63		32,895	19.05		95,250	17,300	584,270

Louisville, New Albany & Chicago.	26.37	16,600	437,742	.....	.....	8.90	3,500	31,150	26.37	3,000	79,110	6,905	554,907
Toledo, St. Louis & Kansas City.	6.65	13,500	89,775	.....	.....	.66	3,500	2,310	6.65	2,000	13,300	150	105,535
Wabash.	27.01	25,000	675,250	.....	.....	13.88	4,000	55,526	27.01	3,000	81,430	30,930	842,730
	104.34		2,155,647	.....	.....	38.76		141,940	104.34		289,585	53,380	2,640,552
TIPTON COUNTY—													
Lake Erie & Western	33.78	15,500	523,590	.....	.....	10.46	3,000	31,380	33.78	2,000	67,560	4,935	627,465
Pittsburgh, Cincinnati, Chicago & St. Louis	11.56	28,000	323,680	.....	.....	1.70	4,500	7,650	11.56	5,000	57,800	20	380,150
	45.34		847,270	.....	.....	12.16		39,030	45.34		125,360	4,955	1,016,615
UNION COUNTY—													
Cincinnati, Hamilton & Indianapolis	16.32	30,000	489,600	.....	.....	2.06	3,500	7,210	16.32	2,500	40,800	3,695	541,305
	16.32		489,600	.....	.....	2.06		7,210	16.32		40,800	3,695	541,305
VANDERBURGH CO.—													
Evansville Belt	4.45	13,000	57,850	.....	.....	3.74	6,000	22,410	.....	.....	.....	.....	80,290
Evansville & Indianapolis	7.91	11,800	93,338	.....	.....	.08	2,000	160	7.91	500	3,955	.....	97,453
Evansville & Terre Haute	14.02	20,000	280,400	.....	.....	9.32	3,500	32,620	14.02	5,500	77,110	27,250	417,380
Evansville, Suburban & Newburgh.	7.50	8,000	60,000	.....	.....	.85	2,500	2,125	7.50	2,500	18,750	500	81,375
Henderson Bridge Co.	9.45	66,000	624,360	.....	.....	.65	5,000	3,250	.....	.....	.....	50	627,610
Louisville, Evansville & St. Louis	6.51	15,000	97,650	.....	.....	2.67	3,500	9,345	6.51	2,300	14,973	4,200	126,168
Louisville & Nashville	7.41	20,000	148,200	.....	.....	13.81	4,000	55,240	7.41	2,500	18,525	88,545	310,510
Ohio Valley	4.91	11,600	57,304	.....	.....	1.44	2,000	2,880	4.91	1,000	4,940	4,400	71,874
Peoria, Decatur & Evansville	12.89	13,800	177,882	.....	.....	2.58	3,000	7,740	12.89	2,500	32,225	2,150	219,997
	75.09		1,596,984	.....	.....	35.14		135,800	61.18		170,478	127,085	2,032,707
VERMILLION COUNTY—													
Evansville, Terre Haute & Chicago	34.54	23,000	794,420	.....	.....	17.50	3,500	61,250	34.54	5,500	189,970	2,425	1,048,065
Indianapolis, Decatur & West	9.24	14,000	129,300	.....	.....	.83	3,000	2,490	9.24	2,000	18,480	700	151,030
Peoria & Eastern—Western Division	2.19	20,000	43,800	.....	.....	.....	.....	.....	2.19	2,500	5,475	.....	49,275
Toledo, St. Louis & Kansas City	6.85	13,500	92,475	.....	.....	2.16	3,500	7,560	6.85	2,000	13,700	200	113,935
	52.82		1,060,055	.....	.....	20.49		71,300	52.82		227,625	3,325	1,362,305

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
VIGO COUNTY—															
Chicago & Indiana Coal	4.80	\$15,000	\$72,000	3.46	\$3,000	\$10,380	4.80	\$2,500	\$12,000	\$170	\$94,556	\$2,572,633
Cleveland, Cincinnati, Chi-	22.49	28,000	629,720	...	...	...	13.31	4,000	53,240	22.49	3,500	78,715	13,195	774,870
cago & St. Louis—St. L. Div	13.71	11,800	161,778	...	...	...	2.89	2,000	5,780	13.71	500	6,855	135	174,548
Evansville & Indianapolis	4.40	23,000	101,200	...	...	...	6.16	3,500	21,560	4.40	5,500	24,200	6,815	153,775
Chicago	15.16	20,000	303,200	...	...	...	9.27	3,500	32,445	15.16	5,500	83,380	2,500	421,525
Evansville & Terre Haute	8.63	7,000	60,410	...	...	...	1.30	2,500	3,250	8.63	3,500	30,205	250	94,115
Indiana Block Coal	16.14	28,000	451,920	...	...	...	23.06	3,500	80,710	16.14	5,000	80,700	90,000	703,330
Terre Haute & Indianapolis.	11.12	12,000	133,440	...	...	...	.08	3,000	240	11.12	2,000	22,240	...	155,910
Terre Haute & Logansport	96.45		1,913,688	...	...	...	59.53		207,605	96.45		338,295	113,065	
WABASH COUNTY—															
Chicago & Erie	16.30	28,000	456,400	3.90	4,000	15,600	16.30	3,000	48,900	4,610	525,510	1,857,969
Cincinnati, Wabash & Michi-	31.37	14,000	439,180	...	...	...	8.09	3,000	24,270	31.37	2,500	78,425	7,075	548,950
gan	15.68	14,000	219,520	...	...	...	4.93	3,000	14,790	15.68	2,800	43,904	3,885	282,099
Fel River	17.10	25,000	427,500	...	...	...	3.50	4,000	14,000	17.10	3,000	51,300	8,010	500,810
Wabash	80.45		1,542,610	...	...	...	20.42		68,660	80.45		222,529	23,580	
WARREN COUNTY—															
Chicago & Indiana Coal	13.16	15,000	197,400	2.47	3,000	7,410	13.16	2,500	32,900	270	237,980	935,765
Peoria & Eastern—Western	4.97	20,000	99,400	...	...	...	.95	3,500	3,325	4.97	2,500	12,425	...	115,150
Divi ion	8.22	10,500	86,310	...	...	...	.49	2,000	980	8.22	250	2,055	760	90,105
Rantoul	16.77	25,000	419,250	...	...	...	5.23	4,000	20,920	16.77	3,000	50,310	2,050	492,530
Wabash	41.12		802,360	...	...	...	9.14		32,635	43.12		97,690	3,080	

WHITE COUNTY—

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN.			SIDE TRACK.			ROLLING STOCK.			Improvement on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
WHITLEY COUNTY—															
El River.	23.00	\$14,000	\$322,000	...	...	...	3.92	\$3,000	\$11,760	23.00	2,800	\$64,400	\$4,410	\$402,570	
New York, Chicago & St.	18.15	28,900	524,535	...	...	...	4.64	4,500	20,880	18.15	3,500	63,525	940	609,880	
Louis.	17.18	56,500	970,670	...	...	...	7.20	5,000	36,000	17.18	7,000	120,260	4,300	1,131,230	
Pittsburgh, Ft. Wayne & Chi-	58.33		1,817,205	...	...	...	15.76		68,640	58.33		248,185	9,650		\$2,143,680
cago.															
Grand total.	6,183.46		\$127,731,339	244.69		\$3,390,230	1,762.70		\$7,482,470	5,998.22		\$18,032,432	\$2,612,402		\$159,248,873

TABLE No. 5.

Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1893, as Required by the Supplemental Tax Act of 1893.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
ADAMS COUNTY—			
Western Union Telegraph Co.	34.30	\$357	\$12,245 10
Cincinnati, Richmond & Ft. Wayne R. R. Co.	24.60	75	1,845 00
Central Union Telephone Co.	10	250	2,500 00
Adams Express Co.	23	250	5,750 00
Wells-Fargo Express Co.	14.38	100	1,438 00
Pullman Palace Car Co.	14.38	150	2,157 00
Wagner Palace Car Co.	41.36	100	4,136 00
ALLEN COUNTY—			
Western Union Telegraph Co.	145.90	357	52,086 30
Grand Rapids & Indiana R. R. Co.	26.90	75	2,017 50
Cincinnati, Richmond & Ft. Wayne R. R. Co.	9.21	75	690 75
Central Union Telephone Co.	60	250	15,000 00
Adams Express Co.	61	250	15,250 00
United States Express Co.	27	175	4,725 00
Pacific Express Co.	34.23	50	1,711 50
Pullman Palace Car Co.	30.14	150	4,521 00
Wagner Palace Car Co.	90.32	100	9,032 00
BARTHOLOMEW COUNTY—			
Western Union Telegraph Co.	53.20	357	18,992 40
Postal Telegraph Cable Co.	23	175	4,025 00
Central Union Telephone Co.	14.25	250	3,562 50
Greensburg Telephone Co.	1	50	50 00
Adams Express Co.	57	250	14,250 00
American Express Co.	14	250	3,500 00
Pullman Palace Car Co.	22.18	150	3,327 00
BENTON COUNTY—			
Western Union Telegraph Co.	93.70	357	34,450 90
Central Union Telephone Co.	20.50	250	5,125 00
American Express Co.	42	250	10,500 00
United States Express Co.	21	175	3,675 00
Wagner Palace Car Co.	31.28	100	3,128 00
BLACKFORD COUNTY—			
Western Union Telegraph Co.	27.10	357	9,674 70
Central Union Telephone Co.	41	250	10,250 00
Adams Express Co.	14	250	3,500 00
United States Express Co.	13.50	175	2,362 50
Pullman Palace Car Co.	13.66	150	2,049 00
BOONE COUNTY—			
Western Union Telegraph Co.	104.70	357	37,377 90
Postal Telegraph Cable Co.	4.75	175	831 25
Central Union Telephone Co.	64.25	250	16,062 50
Adams Express Co.	27	250	6,750 00
American Express Co.	37	250	9,250 00
Pullman Palace Car Co.	5.35	150	802 50
Wagner Palace Car Co.	33.41	100	3,341 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
BROWN COUNTY—			
None.			
CARROLL COUNTY—			
Western Union Telegraph Co	120.20	\$357	\$42,911 40
Central Union Telephone Co	26.50	250	6,625 00
Adams Express Co	22	250	5,500 00
American Express Co	26	250	6,500 00
Pacific Express Co	15.08	50	754 00
Pullman Palace Car Co	24.75	150	3,712 50
Wagner Palace Car Co	15.08	100	1,508 00
CASS COUNTY—			
Western Union Telegraph Co	163.70	357	58,440 90
Central Union Telephone Co	55	250	13,750 00
Adams Express Co	70	250	17,500 00
Pacific Express Co	30.79	50	1,539 50
Pullman Palace Car Co	49.63	150	7,444 50
Wagner Palace Car Co	30.79	100	3,079 00
CLARK COUNTY—			
Western Union Telegraph Co	66.20	357	23,633 40
Postal Telegraph Cable Co	27.87	175	4,877 25
Ohio Valley Telephone Co	39	75	2,925 00
Adams Express Co	53	250	13,250 00
American Express Co	17	250	4,250 00
Pullman Palace Car Co	72.10	150	10,815 00
CLAY COUNTY—			
Western Union Telegraph Co	56.40	357	20,134 80
Postal Telegraph Cable Co	12.75	175	2,231 25
Central Union Telephone Co	20.50	250	5,125 00
Adams Express Co	38	250	9,500 00
American Express Co	15	250	3,750 00
Pullman Palace Car Co	13.81	150	2,071 50
Wagner Palace Car Co	8.95	100	895 00
CLINTON COUNTY—			
Western Union Telegraph Co	128.50	357	45,874 50
Central Union Telephone Co	40	250	10,000 00
Adams Express Co	19	250	4,750 00
American Express Co	27	250	6,750 00
United States Express Co	27	175	4,625 00
Pullman Palace Car Co	24.78	150	3,717 00
Wagner Palace Car Co	27.13	100	2,713 00
CRAWFORD COUNTY—			
Ohio Valley Telephone Co	2	75	150 00
United States Express Co	24	175	4,200 00
Pullman Palace Car Co	25.62	150	3,843 00
DAVIESS COUNTY—			
Western Union Telegraph Co	45.70	357	16,314 90
Adams Express Co	63	250	15,750 00
Pullman Palace Car Co	18.20	150	2,730 00
DEARBORN COUNTY—			
Western Union Telegraph Co	42.50	357	15,172 50
Adams Express Co	26	250	6,500 00
American Express Co	26	250	6,500 00
Pullman Palace Car Co	20.74	150	3,111 00
Wagner Palace Car Co	19.57	100	1,957 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
DECATUR COUNTY—			
Western Union Telegraph Co	46.60	\$357	\$16,636 20
Greensburg Telephone Co	100	50	5,000 00
Adams Express Co	6	250	1,500 00
American Express Co	54	250	13,500 00
Wagner Palace Car Co	20.82	100	2,082 00
DEKALB COUNTY—			
Western Union Telegraph Co	93.50	357	33,379 50
Postal Telegraph Cable Co	21.75	175	3,806 25
Grand Rapids & Indiana Telegraph Co	2.18	75	163 50
Central Union Telephone Co	14	250	3,500 00
United States Express Co	56	175	9,800 00
Pacific Express Co	23.98	50	1,199 00
Pullman Palace Car Co	20.72	150	3,108 00
Wagner Palace Car Co	65.11	100	6,511 00
DELAWARE COUNTY—			
Western Union Telegraph Co	64.30	357	22,955 10
Central Union Telephone Co	37.25	250	9,312 50
American Express Co	20	250	5,000 00
United States Express Co	22	175	3,850 00
Wagner Palace Car Co	20.54	100	2,054 00
DUBOIS COUNTY—			
United States Express Co	39	175	6,825 00
Pullman Palace Car Co	23.51	150	3,526 50
ELKHART COUNTY—			
Western Union Telegraph Co	110.60	357	39,484 20
Postal Telegraph Cable Co	47.19	175	8,258 25
Central Union Telephone Co	34	250	8,500 00
American Express Co	29	250	7,250 00
United States Express Co	44	175	7,700 00
Pacific Express Co	21.53	50	1,076 50
Pullman Palace Car Co	6.57	150	985 50
Wagner Palace Car Co	64.56	100	6,456 00
FAYETTE COUNTY—			
Western Union Telegraph Co	39	357	13,923 00
Central Union Telephone Co	36.75	250	9,187 50
Adams Express Co	8	250	2,000 00
American Express Co	16	250	4,000 00
United States Express Co	16	175	2,800 00
Pullman Palace Car Co	15.28	150	2,292 00
FLOYD COUNTY—			
Western Union Telegraph Co	12	357	4,284 00
Ohio Valley Telephone Co	63	75	4,725 00
American Express Co	15	250	3,750 00
United States Express Co	10	175	1,750 00
Pullman Palace Car Co	21.93	150	3,289 50
FOUNTAIN COUNTY—			
Western Union Telegraph Co	98.40	357	35,128 80
American Express Co	41	250	10,250 00
Pacific Express Co	23.41	50	117,050 00
Wagner Palace Car Co	50.99	100	5,099 00
FRANKLIN COUNTY—			
Western Union Telegraph Co	31	357	11,067 00
American Express Co	35	250	8,750 00
Wagner Palace Car Co	3.52	100	352 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
FULTON COUNTY—			
Western Union Telegraph Co	74.80	\$357	\$26,703 60
Adams Express Co.	14	250	3,500 00
United States Express Co	14	175	2,450 00
Wells-Fargo Express Co	29.30	100	2,930 00
Pullman Palace Car Co	29.30	150	4,395 00
GIBSON COUNTY—			
Western Union Telegraph Co	49.50	357	17,671 50
Adam Express Co	52	250	13,000 00
United States Express Co	24	175	4,200 00
Pullman Palace Car Co	53.24	150	7,986 00
GRANT COUNTY—			
Western Union Telegraph Co	71.70	357	25,596 90
Central Union Telephone Co	87.50	250	21,875 00
Adams Express Co.	26	250	6,500 00
American Express Co	19	250	4,750 00
United States Express Co	17	175	2,975 00
Pullman Palace Car Co	25.61	150	3,841 50
Wagner Palace Car Co	35.93	100	3,593 00
GREENE COUNTY—			
Western Union Telegraph Co	69	357	24,633 00
Adams Express Co.	60	250	15,000 00
American Express Co	26	250	6,500 00
HAMILTON COUNTY—			
Western Union Telegraph Co	81.70	357	29,166 90
Central Union Telephone Co	44.75	250	11,187 50
Adams Express Co.	39	250	9,750 00
American Express Co	21	250	5,250 00
United States Express Co	20	175	3,500 00
Pullman Palace Car Co	37.67	150	5,650 50
HANCOCK COUNTY—			
Western Union Telegraph Co	101	357	36,057 00
Postal Telegraph Cable Co	19	175	3,325 00
Central Union Telephone Co	26.50	250	6,625 00
Adams Express Co.	19	250	4,750 00
American Express Co	31	250	7,750 00
United States Express Co	7	175	1,225 00
Pullman Palace Car Co	27.41	150	4,111 50
Wagner Palace Car Co	31.63	100	3,163 00
HARRISON COUNTY—			
Ohio Valley Telephone Co.	26	75	1,950 00
United States Express Co	25	175	4,375 00
Pullman Palace Car Co	17.12	150	2,568 00
HENDRICKS COUNTY—			
Western Union Telegraph Co	81	357	28,917 00
Postal Telegraph Cable Co	37.16	175	6,503 00
Central Union Telephone Co	55.75	250	13,937 50
Adams Express Co.	22	250	5,500 00
American Express Co	56	250	14,000 00
Pullman Palace Car Co	19.65	150	2,947 50
Wagner Palace Car Co	37.15	100	3,715 00
HENRY COUNTY—			
Western Union Telegraph Co	146.60	357	52,336 20
Postal Telegraph Cable Co	12.50	175	2,187 50
Central Union Telephone Co	49.25	250	12,312 50
Adams Express Co.	45	250	11,250 00
American Express Co	43	250	10,750 00
United States Express Co	19	175	3,325 00
Pullman Palace Car Co	44.39	150	6,658 50
Wagner Palace Car Co	29.88	100	2,988 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
HOWARD COUNTY—			
Western Union Telegraph Co	51.40	\$357	\$18,349 80
Central Union Telephone Co.	56	250	14,000 00
Adams Express Co.	21	250	5,250 00
United States Express Co	10	175	1,750 00
Pullman Palace Car Co.	20.72	150	3,108 00
Wagner Palace Car Co.	26.74	100	2,674 00
HUNTINGTON COUNTY—			
Western Union Telegraph Co	50	357	17,850 00
Central Union Telephone Co	52	250	13,000 00
Pacific Express Co	20.25	50	1,012 50
Wells Fargo Express Co.	18.94	100	1,894 00
Pullman Palace Car Co.	18.94	150	2,841 00
Wagner Palace Car Co.	28.35	100	2,835 00
JACKSON COUNTY—			
Western Union Telegraph Co	49.70	357	17,742 90
Postal Telegraph Cable Co.	19.75	175	3,456 25
Adams Express Co.	80	250	20,000 00
Pullman Palace Car Co.	50.53	150	7,579 50
JASPER COUNTY—			
Western Union Telegraph Co	68.70	357	24,525 90
Adams Express Co.	7	250	1,750 00
American Express Co	43	250	10,750 00
United States Express Co.	18	175	3,150 00
Pullman Palace Car Co.	21.92	150	3,288 00
JAY COUNTY—			
Western Union Telegraph Co	34.50	357	12,316 50
Cincinnati, Richmond & Ft. Wayne R. R. Co.	18.49	75	1,386 75
Central Union Telephone Co	39.50	250	9,875 00
Adams Express Co.	33	250	8,250 00
United States Express Co	24	175	4,200 00
Pullman Palace Car Co.	9.38	150	1,407 00
Wagner Palace Car Co.	18.47	100	1,847 00
JEFFERSON COUNTY—			
Western Union Telegraph Co	21.80	357	7,782 60
Central Union Telephone Co.	28	250	7,000 00
Adams Express Co.	23	250	5,750 00
Pullman Palace Car Co.	6.55	150	982 50
JENNINGS COUNTY—			
Western Union Telegraph Co	59.40	357	21,205 80
Adams Express Co.	54	250	13,500 00
American Express Co.	9	250	2,250 00
Pullman Palace Car Co.	33.66	150	5,049 00
JOHNSON COUNTY—			
Western Union Telegraph Co	21.40	357	7,639 80
Postal Telegraph Cable Co.	24.01	175	4,201 75
Central Union Telephone Co.	57.75	250	14,437 50
Adams Express Co.	22	250	5,500 00
American Express Co.	19	250	4,750 00
Pullman Palace Car Co.	21.70	150	3,255 00
KNOX COUNTY—			
Western Union Telegraph Co	78.90	357	28,167 30
Central Union Telephone Co.	7.50	250	1,875 00
Adams Express Co.	71	250	17,750 00
American Express Co.	8	250	2,000 00
Pullman Palace Car Co.	44.09	150	6,613 50

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
KOSCIUSKO COUNTY—			
Western Union Telegraph Co	110.40	\$357	\$39,412 80
Central Union Telephone Co	42.75	250	10,687 50
Adams Express Co.	23	250	5,750 00
American Express Co.	28	250	7,000 00
United States Express Co.	11	175	1,925 00
Pacific Express Co.	1.94	50	97 00
Pullman Palace Car Co.	36.65	150	5,497 50
Wagner Palace Car Co.	40.85	100	4,085 00
LAGRANGE COUNTY—			
Western Union Telegraph Co	24	357	8,568 00
Postal Telegraph Cable Co.	13	175	2,275 00
Grand Rapids & Indiana Telegraph Co	33.90	75	2,542 50
Adams Express Co.	16	250	3,800 00
United States Express Co.	13	175	2,275 00
Pacific Express Co.	21.52	50	1,076 00
Wagner Palace Car Co.	30.30	100	3,030 00
LAKE COUNTY—			
Western Union Telegraph Co	270.20	357	96,461 40
Postal Telegraph Cable Co.	16.58	175	2,901 50
Adams Express Co.	42	250	10,500 00
American Express Co.	65	250	16,250 00
United States Express Co.	39	175	6,825 00
Pacific Express Co.	10.81	50	540 50
Wells-Fargo Express Co.	24.42	100	2,442 00
Pullman Palace Car Co.	134.53	150	20,179 50
Wagner Palace Car Co.	52.71	100	5,271 00
LAPORTE COUNTY—			
Western Union Telegraph Co	272	357	97,104 00
Postal Telegraph Cable Co.	48.83	175	8,545 25
Central Union Telephone Co.	34	250	8,500 00
American Express Co.	78	250	19,500 00
United States Express Co.	31	175	5,425 00
Pacific Express Co.	22.77	50	1,138 50
Wells-Fargo Express Co.	3.09	100	309 00
Pullman Palace Car Co.	67.68	150	10,152 00
Wagner Palace Car Co.	44.45	100	4,445 00
LAWRENCE COUNTY—			
Western Union Telegraph Co	53.80	357	19,276 60
Adams Express Co.	54	250	13,500 00
American Express Co.	41	250	10,250 00
Pullman Palace Car Co.	50.01	150	7,501 50
MADISON COUNTY—			
Western Union Telegraph Co	101.80	357	36,342 60
Central Union Telephone Co.	77.50	250	19,375 00
Adams Express Co.	32	250	8,000 00
American Express Co.	54	250	14,500 00
United States Express Co.	14	175	2,450 00
Pullman Palace Car Co.	22.39	150	3,358 50
Wagner Palace Car Co.	52.02	100	5,202 00
MARION COUNTY—			
Western Union Telegraph Co	219.80	357	78,468 60
Postal Telegraph Cable Co.	42.75	175	7,481 25
Central Union Telephone Co.	206 50	250	51,625 00
Adams Express Co.	50	250	12,500 00
American Express Co.	90	250	22,500 00
United States Express Co.	24.50	175	4,287 50
Pullman Palace Car Co.	62.50	150	9,375 00
Wagner Palace Car Co.	70.55	100	7,055 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
MARSHALL COUNTY—			
Western Union Telegraph Co	141.10	\$357	\$50,372 70
Central Union Telephone Co	16	250	4,000 00
Adams Express Co.	44	250	12,000 00
United States Express Co.	23	175	4,025 00
Pullman Palace Car Co.	43.24	150	6,486 00
Wagner Palace Car Co.	22.52	100	2,252 00
MARTIN COUNTY—			
Western Union Telegraph Co	19.30	357	3,890 10
Adams Express Co.	31	250	7,750 00
Pullman Palace Car Co.	19.49	150	2,923 50
MIAMI COUNTY—			
Western Union Telegraph Co	93.70	357	33,450 90
Central Union Telephone Co	59	250	14,750 00
Adams Express Co.	19	250	4,750 00
United States Express Co.	34	175	5,950 00
Pacific Express Co.	33.82	50	1,691 00
Wells-Fargo Express Co. . . . .	.35	100	35 00
Pullman Palace Car Co.	17.80	150	2,670 00
Wagner Palace Car Co.	33.82	100	3,382 00
MONROE COUNTY—			
Western Union Telegraph Co	29.20	357	10,424 40
American Express Co.	29	250	7,250 00
Pullman Palace Car Co.	29.22	150	4,383 00
MONTGOMERY COUNTY—			
Western Union Telegraph Co	122.70	357	43,803 90
Postal Telegraph Cable Co.	26.25	175	4,593 75
Central Union Telephone Co	46	250	11,500 00
Adams Express Co.	54	250	13,500 00
American Express Co.	48	250	12,000 00
Pullman Palace Car Co.	25.87	150	3,880 50
Wagner Palace Car Co.	39 86	100	3,986 00
MORGAN COUNTY—			
Western Union Telegraph Co	27.60	357	9,853 20
Central Union Telephone Co.	17.50	250	4,375 00
Adams Express Co.	28	250	7,000 00
American Express Co.	13	250	3,250 00
NEWTON COUNTY—			
Western Union Telegraph Co	65.50	357	23,383 50
Adams Express Co.	12	250	3,000 00
American Express Co.	43	250	10,750 00
United States Express Co.	2	175	350 00
Pullman Palace Car Co.	6.72	150	1,008 00
Wagner Palace Car Co.	1.43	100	143 00
NOBLE COUNTY—			
Western Union Telegraph Co	59.20	357	21,134 40
Postal Telegraph Cable Co.	32.08	175	5,614 00
Grand Rapids & Indiana R. R. Co.	43.24	75	3,243 00
Adams Express Co.	21	250	5,250 00
United States Express Co.	48	175	8,400 00
Pacific Express Co.	6.42	50	321 00
Pullman Palace Car Co.	24.69	150	3,703 50
Wagner Palace Car Co.	49.94	100	4,994 00
OHIO COUNTY—			
None.			

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
ORANGE COUNTY—			
Western Union Telegraph Co	27.50	\$357	\$9,817 50
American Express Co	28	250	7,000 00
Pullman Palace Car Co	9.59	150	1,438 50
OWEN COUNTY—			
Western Union Telegraph Co	40.50	357	14,458 50
Adams Express Co	28	250	7,000 00
American Express Co	13	250	3,250 00
Pullman Palace Car Co	11.19	150	1,678 50
PARKE COUNTY—			
Western Union Telegraph Co	77.20	357	27,550 40
Adams Express Co	21	250	5,250 00
American Express Co	55	250	13,750 00
Pullman Palace Car Co	4.15	150	622 50
Wagner Palace Car Co	1.45	100	145 00
PERRY COUNTY—			
United States Express Co	7.00	175	1,225 00
PIKE COUNTY—			
Western Union Telegraph Co	13.50	357	4,819 50
Adams Express Co	15	250	3,750 00
United States Express Co	15	175	2,625 00
Pullman Palace Car Co	14.89	150	2,233 50
PORTER COUNTY—			
Western Union Telegraph Co	205.70	357	73,434 90
Postal Telegraph Cable Co	18.08	175	3,168 00
Adams Express Co	36	250	9,000 00
American Express Co	19	250	4,750 00
United States Express Co	28	175	4,900 00
Pacific Express Co	16.61	50	830 50
Wells-Fargo Express Co	16.62	100	1,662 00
Pullman Palace Car Co	80.48	150	12,072 00
Wagner Palace Car Co	49.58	100	4,958 00
POSEY COUNTY—			
Western Union Telegraph Co	78.10	357	27,881 70
Cumberland Telephone Co	11	100	1,100 00
Adams Express Co	47	250	11,750 00
American Express Co	23	250	5,750 00
Pullman Palace Car Co	21.06	150	3,159 00
PULASKI COUNTY—			
Western Union Telegraph Co	44.20	357	15,779 40
Postal Telegraph Cable Co	18	175	3,150 00
Adams Express Co	38	250	9,500 00
American Express Co	22	250	5,500 00
Wells-Fargo Express Co	4.36	100	436 00
Pullman Palace Car Co	25.57	150	3,835 50
PUTNAM COUNTY.			
Western Union Telegraph Co	81.50	357	29,095 50
Postal Telegraph Cable Co	22	175	3,850 00
Central Union Telephone Co	26	250	6,500 00
Adams Express Co	25	250	6,250 00
American Express Co	67	250	16,750 00
Pullman Palace Car Co	53.41	150	8,011 50
Wagner Palace Car Co	19.37	100	1,937 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
RANDOLPH COUNTY—			
Western Union Telegraph Co.	62.70	\$357	\$22,383 90
Cincinnati, Richmond & Ft. Wayne R. R. Co.	21.79	75	1,634 25
Central Union Telephone Co.	56.50	250	14,125 00
Adams Express Co.	33	250	8,250 00
American Express Co.	48	250	12,000 00
Pullman Palace Car Co.	15.87	150	2,380 50
Wagner Palace Car Co.	67.31	100	6,731 60
RIPLEY COUNTY—			
Western Union Telegraph Co.	30.50	357	10,888 50
Adams Express Co.	22	250	5,500 00
American Express Co.	8	250	2,000 00
Pullman Palace Car Co.	21.14	150	3,171 00
Wagner Palace Car Co.	9.76	100	976 00
RUSH COUNTY—			
Western Union Telegraph Co.	80.70	357	28,809 90
Postal Telegraph Cable Co.	15.50	175	2,712 50
Central Union Telephone Co.	35.75	250	8,937 50
Greensburg Telephone Co.	8	50	400 00
Adams Express Co.	20	250	5,000 00
American Express Co.	26	250	6,500 00
United States Express Co.	18	175	3,150 00
Pullman Palace Car Co.	18.84	150	2,826 00
Wagner Palace Car Co.	14.63	100	1,463 00
SCOTT COUNTY—			
Western Union Telegraph Co.	21	357	7,497 00
Postal Telegraph Cable Co.	12.50	175	2,187 50
Central Union Telephone Co.	7.50	250	1,875 00
Adams Express Co.	17	250	4,250 00
Pullman Palace Car Co.	21.34	150	3,201 00
SHELBY COUNTY—			
Western Union Telegraph Co.	52.70	357	18,813 00
Central Union Telephone Co.	52.25	250	13,062 50
Adams Express Co.	21	250	5,250 00
American Express Co.	31	250	7,750 00
United States Express Co.	8	175	1,400 00
Pullman Palace Car Co.	8.82	150	1,323 00
Wagner Palace Car Co.	22.77	100	2,277 00
SPENCER COUNTY—			
United States Express Co.	40	175	7,000 00
STARKE COUNTY—			
Western Union Telegraph Co.	78.40	357	27,988 80
Postal Telegraph Cable Co.	5.80	175	1,015 00
Adams Express Co.	41	250	10,250 00
American Express Co.	5	250	1,250 00
United States Express Co.	26	175	4,550 00
Wells-Fargo Express Co.	18.20	100	1,820 00
Pullman Palace Car Co.	39.13	150	5,877 00
Wagner Palace Car Co.	15.05	100	1,505 00
STEUBEN COUNTY—			
Western Union Telegraph Co.	39.50	357	14,101 50
United States Express Co.	17	175	2,975 00
Pacific Express Co.	20.41	50	1,020 50
Wagner Palace Car Co.	19.05	100	1,905 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
ST. JOSEPH COUNTY—			
Western Union Telegraph Co	192.10	\$357	\$68,579 70
Postal Telegraph Cable Co.	28.66	175	4,665 50
Central Union Telephone Co.	35.50	250	8,875 00
Adams Express Co.	24	250	6,000 00
American Express Co.	7	250	1,750 00
United States Express Co.	25	175	4,375 00
Pacific Express Co.	22.78	50	1,139 00
Pullman Palace Car Co.	27.53	150	4,129 50
Wagner Palace Car Co.	28.75	100	2,875 00
SULLIVAN COUNTY—			
Western Union Telegraph Co.	66.20	357	23,633 40
Adams Express Co.	58	250	14,500 00
Pullman Palace Car Co.	24.95	150	3,742 50
SWITZERLAND COUNTY—			
Central Union Telephone Co.	8.50	250	2,125 00
TIPPECANOE COUNTY—			
Western Union Telegraph Co.	189.90	357	67,794 30
Postal Telegraph Cable Co.	28	175	4,900 00
Central Union Telephone Co.	51	250	12,750 00
American Express Co.	64	250	16,000 00
United States Express Co.	26	175	4,550 00
Pacific Express Co.	27.01	50	1,350 50
Pullman Palace Car Co.	26.37	150	3,955 50
Wagner Palace Car Co.	61.01	100	6,101 00
TIPTON COUNTY—			
Western Union Telegraph Co.	44.60	357	15,922 20
Central Union Telephone Co.	15	250	3,750 00
Adams Express Co.	27	250	6,750 00
United States Express Co.	35	175	6,125 00
Pullman Palace Car Co.	25.11	150	3,766 50
UNION COUNTY—			
Western Union Telegraph Co.	16.20	357	5,783 40
Central Union Telephone Co.	20	250	5,000 00
United States Express Co.	16	175	2,800 00
Pullman Palace Car Co.	16.32	150	2,448 00
VANDERBURG COUNTY—			
Western Union Telegraph Co.	65.40	357	23,347 80
Cumberland Telephone Co.	58	160	5,800 00
Adams Express Co.	33	250	8,250 00
American Express Co.	15	250	3,750 00
United States Express Co.	7	175	1,225 00
Pullman Palace Car Co.	21.43	150	3,214 50
VERMILLION COUNTY—			
Western Union Telegraph Co.	45.20	357	16,136 40
American Express Co.	42	250	10,500 00
Pullman Palace Car Co.	34.54	150	5,181 00
Wagner Palace Car Co.	9.04	100	904 00
VIGO COUNTY—			
Western Union Telegraph Co.	77.70	357	27,738 90
Postal Telegraph Cable Co.	17.60	175	3,020 00
Central Union Telephone Co.	49.50	250	12,375 00
Adams Express Co.	59	250	14,750 00
American Express Co.	45	250	11,250 00
Pullman Palace Car Co.	35.70	150	5,355 00
Wagner Palace Car Co.	22.49	100	2,249 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EX- PRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
WABASH COUNTY—			
Western Union Telegraph Co	98.50	\$357	\$35,164 50
Central Union Telephone Co	32.25	250	8,062 50
American Express Co	31	250	7,750 00
United States Express Co.	28	175	4,900 00
Pacific Express Co	32.78	50	1,639 00
Wells-Fargo Express Co.	16.30	100	1,630 00
Pullman Palace Car Co.	16.30	150	2,445 00
Wagner Palace Car Co.	64.15	100	6,415 00
WARREN COUNTY—			
Western Union Telegraph Co	62.10	357	22,169 70
American Express Co	28	250	7,000 00
Pacific Express Co	16.77	50	838 50
Wagner Palace Car Co.	21.74	100	2,174 00
WARRICK COUNTY—			
Western Union Telegraph Co	6	357	2,142 00
Adams Express Co.	5	250	1,250 00
United States Express Co	24	175	4,200 00
WASHINGTON COUNTY—			
Western Union Telegraph Co	27.60	357	9,853 20
American Express Co	19	250	4,750 00
Pullman Palace Car Co.	27.66	150	4,149 00
WAYNE COUNTY—			
Western Union Telegraph Co	115.10	357	40,090 70
Postal Telegraph Cable Co.	28	175	4,900 00
Cincinnati, Richmond & Ft. Wayne R. R. Co.	11.69	75	876 75
Central Union Telephone Co.	99.75	250	24,937 50
Adams Express Co	45	250	11,250 00
American Express Co.	16	250	4,000 00
United States Express Co	7	175	1,225 00
Pullman Palace Car Co.	39.88	150	5,982 00
Wagner Palace Car Co.	11.69	100	1,169 00
WELLS COUNTY—			
Western Union Telegraph Co	54.70	357	19,527 90
Central Union Telephone Co	41	250	10,250 00
United States Express Co.	24	175	4,200 00
Wells-Fargo Express Co.	13.80	100	1,380 00
Pullman Palace Car Co.	13.80	150	2,070 00
Wagner Palace Car Co.	15.75	100	1,575 00
WHITE COUNTY—			
Western Union Telegraph Co	65.80	357	23,490 60
Postal Telegraph Cable Co.	25.37	175	4,439 75
Central Union Telephone Co	11	250	2,750 00
Adams Express Co.	30	250	7,500 00
American Express Co.	42	250	10,500 00
Pullman Palace Car Co.	17.74	150	2,661 00
WHITLEY COUNTY—			
Western Union Telegraph Co	77	357	27,489 00
Central Union Telephone Co	22	250	5,500 00
Adams Express Co.	12	250	3,000 00
Pacific Express Co	23	50	1,150 00
Pullman Palace Car Co.	17.18	150	2,577 00
Wagner Palace Car Co.	41.15	100	4,115 00

It was further ordered that the Auditor of State draw his warrants on the Treasurer of State in favor of the Secretary for the expenses of the Board and the services of the Secretary of the Board in preparing the papers, appeals, reports of county officers to the Board, subpoenaing witnesses before the Board, preparing the report of the proceedings of the Board, spreading the same upon the records, having the same published and distributing to the counties and expense of assistants, express charges and postage, and in favor of Metcalf and Johnson for stenographic reports of the Board's proceedings.

Thereupon the Board adjourned.

CLAUDE MATTHEWS,

Attest:

Chairman of the Board.

JOSEPH T. FANNING,

Secretary of the Board.

Hon. J. O. Henderson, Auditor of State:

It is hereby certified that the foregoing record from page 442 to page 565, inclusive, is the true, full and complete record of the proceedings of the State Board of Tax Commissioners, organized under the act entitled "An act concerning taxation, repealing all laws in conflict therewith, and declaring an emergency," approved March 6, 1891, and that the same is a correct statement of the rates finally determined by said Board to be added to or deducted from the listed, or assessed, valuation of each class of property in the several counties, and also the amounts assessed by said Board, and the valuations made by said Board for the year 1893.

CLAUDE MATTHEWS,

*Governor of Indiana, and Chairman of the
State Board of Tax Commissioners.*

JOSEPH T. FANNING,

Deputy Auditor of State, and

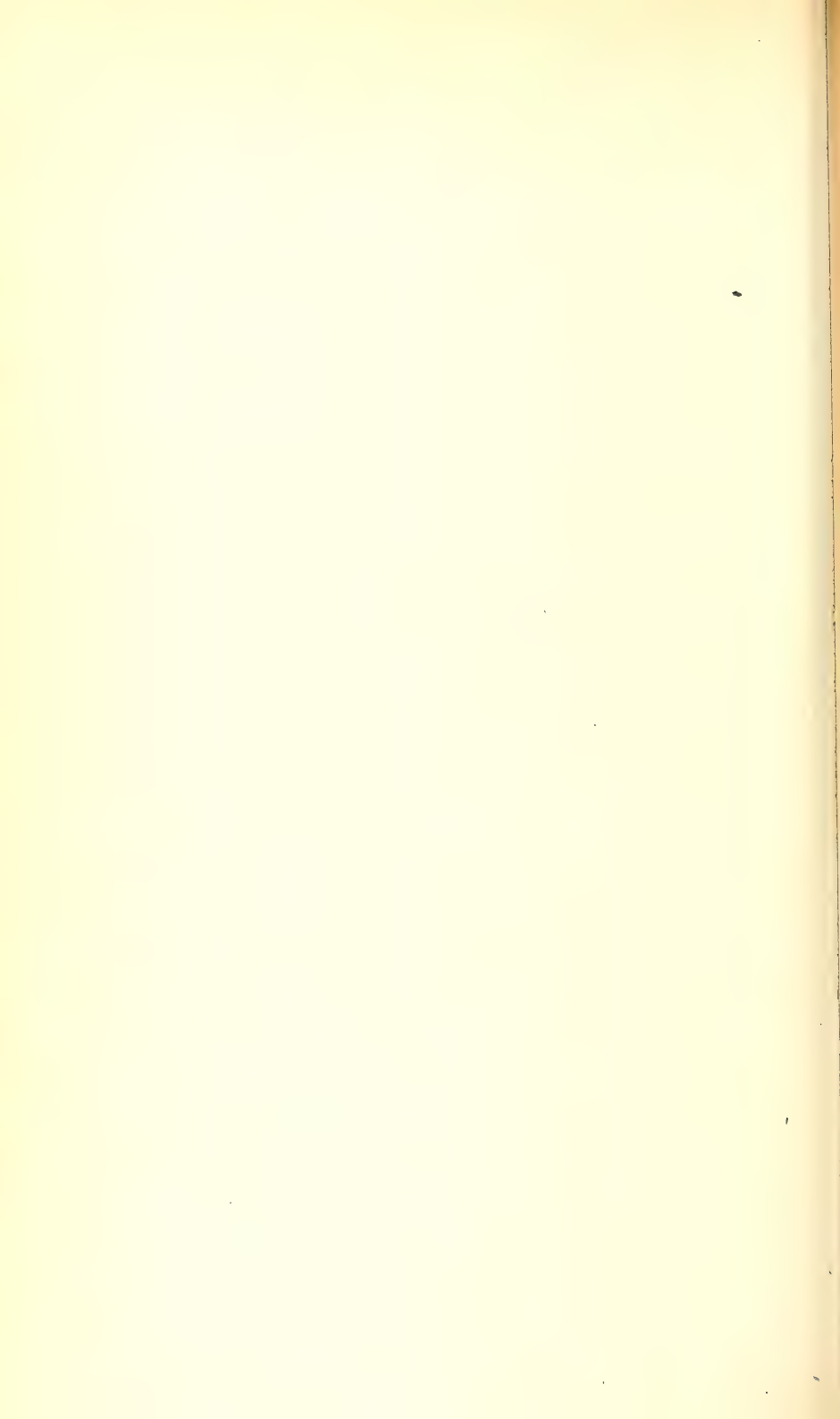
Secretary of the State Board of Tax Commissioners.

STATE OF INDIANA, }
OFFICE OF AUDITOR OF STATE. }

I, J. O. Henderson, Auditor of State of the State of Indiana, do hereby certify that the foregoing is a true copy of the record of the proceedings of the State Board of Tax Commissioners; and that the same contains a true copy of the actions of said Board in fixing the assessments of the several corporations, firms, and individuals therein mentioned; and the orders of said Board concerning the appeals taken from the orders of the several Boards of Review of the several counties of the State; and of the valuations and assessments of the railroad property denominated "Railroad Track," "Rolling Stock," and "Improvements on Right of Way," located, owned and operated by the several railroads, in the State of Indiana, and the assessments and valuations of the several telegraph, telephone, sleeping car, and express companies doing business in the State of Indiana as required by the supplemental tax act of 1893, as fixed and valued by the State Board of Tax Commissioners for the year 1893, and as certified to me by the Chairman and Secretary of said Board of the 15th day of September, 1893.

IN WITNESS WHEREOF, I hereunto set my hand and
affix my official seal, at the city of Indianapolis
[SEAL.] this 15th day of September, 1893.

J. O. HENDERSON,
Auditor of State.



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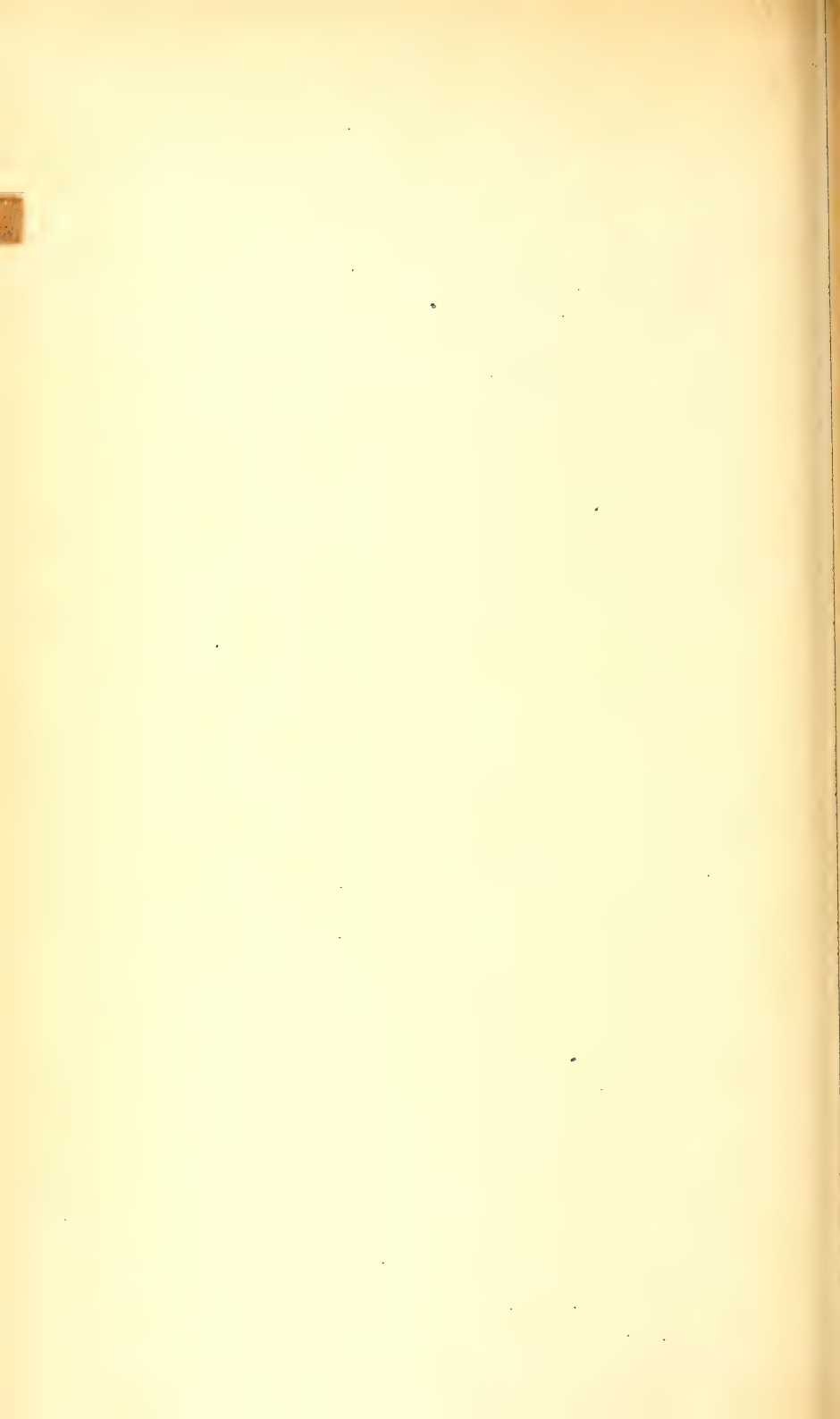
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Proceedings State Board of Tax Commissioners.



ANNUAL REPORT

OF THE

TREASURER OF STATE

OF THE

STATE OF INDIANA,

FOR THE

FISCAL YEAR ENDING OCTOBER 31, 1893.

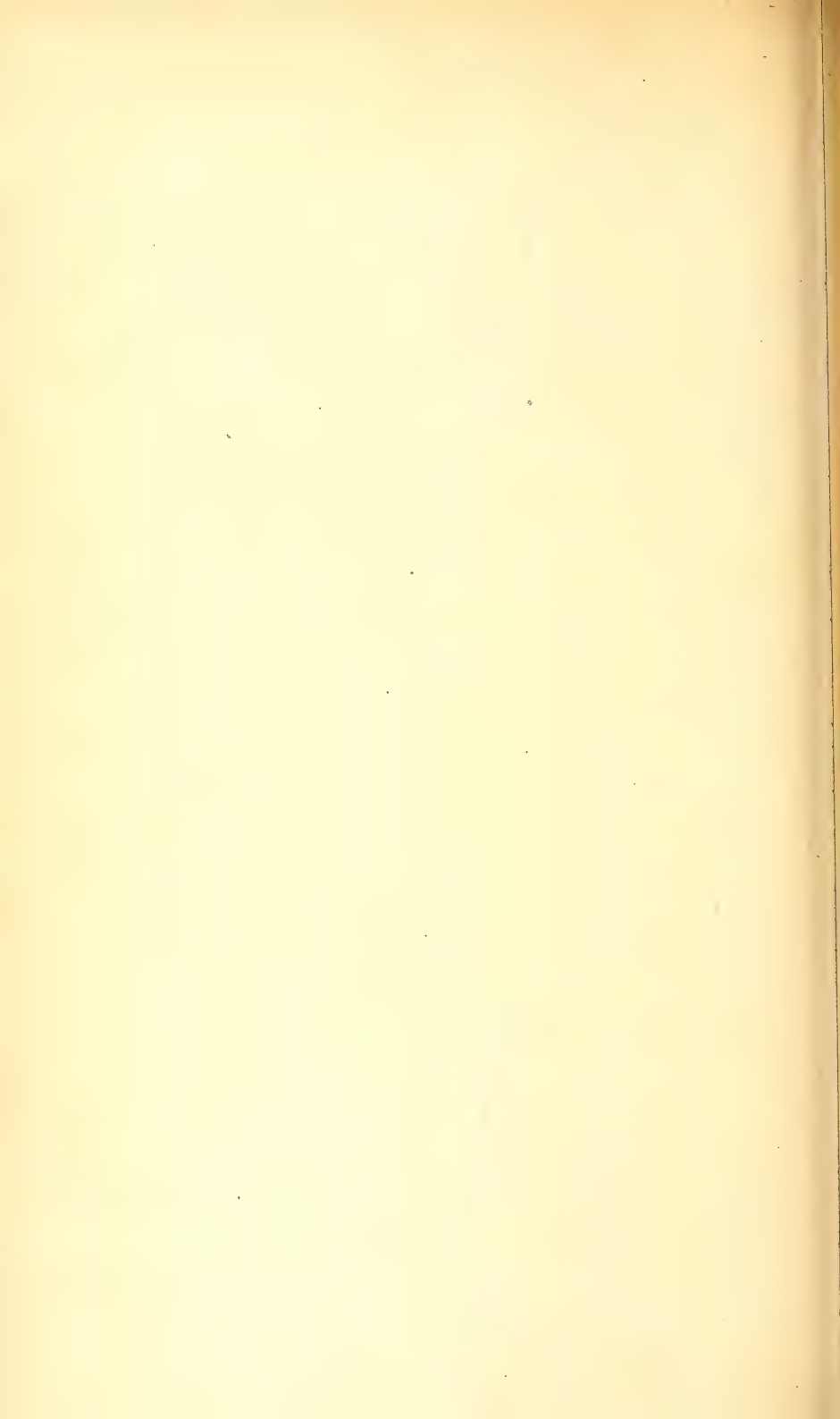
ALBERT GALL, TREASURER.

TO THE GOVERNOR.

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.

1894



THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, November 2, 1893. }

HON. CLAUDE MATTHEWS,
Governor of Indiana :

SIR—I have the honor to submit my annual report of the transactions of this office for the fiscal year ending October 31, 1893.

ALBERT GALL,
Treasurer of State.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, February 14, 1894. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, February 14, 1894. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. O. HENDERSON,
Auditor of State.

FEBRUARY 14, 1894.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

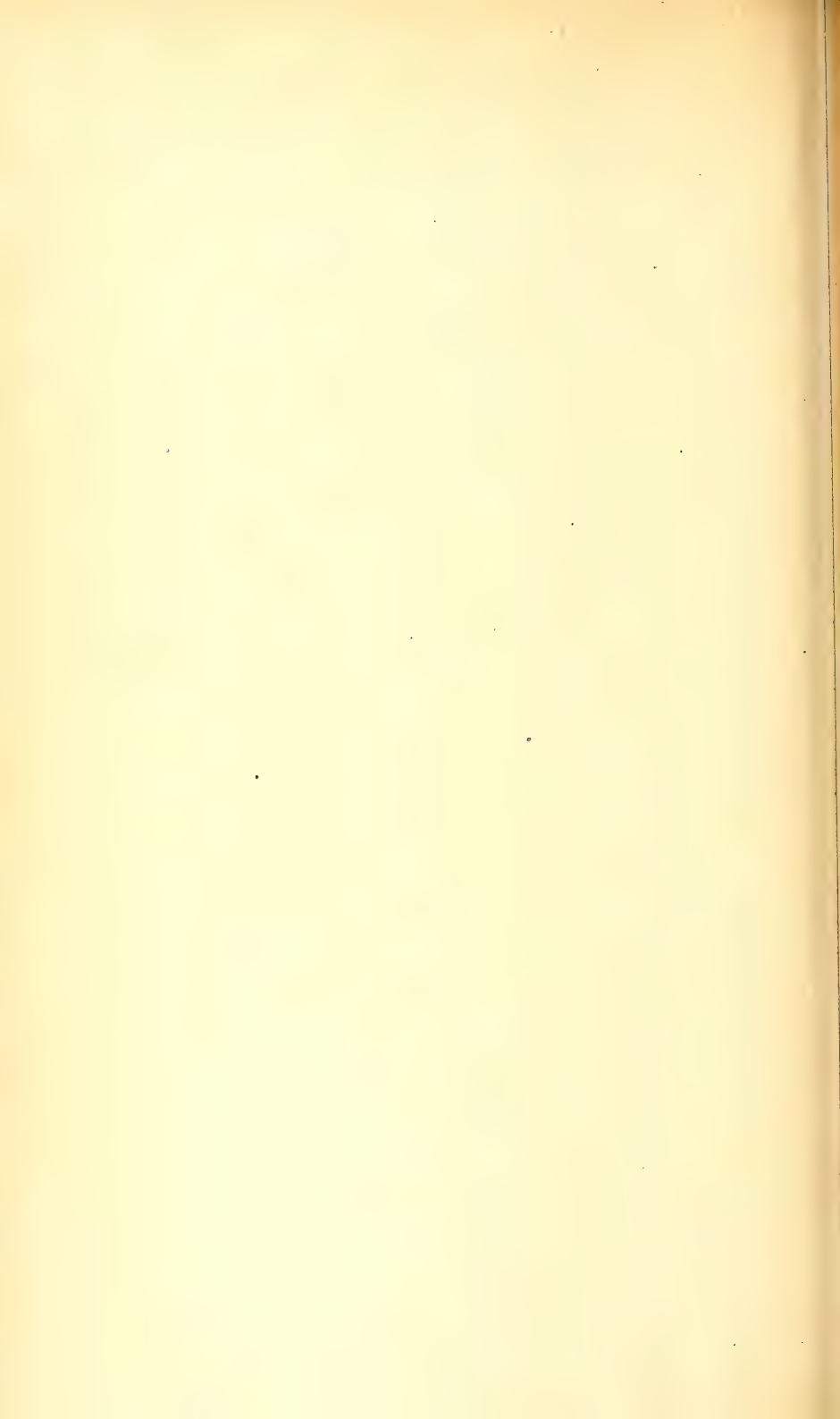
MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, February 14, 1894.

W. R. MYERS,
Secretary of State.

Received the within report and delivered to the printer February 14, 1894.

CHRIS. H. STEIN,
Clerk Printing Bureau.



TREASURER'S REPORT.

STATEMENT No. 1.

Showing the Balance in the State Treasury November 1, 1892, the Gross Amount of Receipts and Disbursements for the Fiscal Year Ending October 31, 1893, and the Balance on Hand at the Close of Business October 31, 1893.

Balance in Treasury November 1, 1892	\$482,850 46	
Receipts from all sources.....	6,609,447 01	
Total	*	\$7,092,297 47
Disbursements for all purposes.....		6,719,659 72
Balance in Treasury October 31, 1893		\$372,637 75

STATEMENT No. 2

*Showing the Condition of the Various Funds of the State Treasury
at the Beginning of the Fiscal Year November 1, 1892.*

Balance in Treasury November 1, 1892.....		\$482,850 46
IN DETAIL.		
General Fund	\$298,474 78	
Soldiers' and Sailors' Monument Fund	31,409 31	
School Revenue Fund for Tuition.	68,999 51	
College Fund, principal.....	4,096 09	
College Fund, interest.....	315 33	
Permanent Endowment Fund In diana University.....	2,492 67	
Sale State lands.....	9,179 33	
Sale University and College Fund lands	17,769 02	
Unclaimed estates.....	26,555 89	
Escheated estates.....	1,278 56	
Swamp Land Fund.....	13,681 05	
State Sinking Fund.....	467 78	
Common School Fund.....	5,732 70	
Excess Bids Sinking Fund.....	2,023 25	
Surplus Revenue Fund.....	500 00	
Total	\$482,975 27	
Permanent Endowment Fund In- diana University, interest over- drawn	124 81	
Total		482,850 46

STATEMENT No. 3.

*Showing Gross Receipts and Disbursements for Each Month of the
Fiscal Year Ending October 31, 1893.*

Balance in Treasury November 1, 1892.....		\$482,850 46
RECEIPTS.		
November.....	\$84,465 02	
December.....	1,554,303 03	
January.....	651,759 37	
February.....	48,439 28	
March.....	308,841 09	
April.....	292,609 78	
May.....	2,563,409 05	
June.....	145,726 87	
July.....	446,943 71	
August.....	27,339 85	
September.....	2,464 00	
October.....	483,145 96	
Total receipts.....		6,609,447 01
Total		\$7,092,297 47
DISBURSEMENTS.		
November.....	\$169,229 66	
December.....	1,031,620 02	
January.....	633,934 59	
February.....	175,891 54	
March.....	856,561 37	
April.....	257,082 07	
May.....	1,426,451 54	
June.....	702,194 56	
July.....	372,904 37	
August.....	163,733 07	
September.....	204,665 59	
October.....	745,591 34	
Total disbursements.....		6,719,659 72
Balance in Treasury October 31, 1893		372,637 75
Total		\$7,092,297 47

STATEMENT No. 4.

Showing the Receipts and Disbursements of the Various Treasury Funds for the Fiscal Year Beginning November 1, 1892, and Ending October 31, 1893.

GENERAL FUND.

Balance in General Fund November 1, 1892		\$298,474 78
RECEIPTS.		
State tax.....	\$1,497,001 75	
Delinquent State tax	57,402 75	
Docket fees Circuit Court	6,760 00	
Insurance fees	12,463 50	
Insurance fees and taxes.....	57,637 04	
Telephone Company tax.....	770 17	
Telegraph Company tax.....	1,538 49	
Express Company tax	4,342 94	
Sleeping Car Company tax	1,629 55	
Incorporation fees	29,603 91	
Sales Revised Statutes	125 80	
Governor's Civil Contingent Fund	21 50	
Receipts from counties on account of clothing furnished inmates of Central Insane Hospital	10,413 30	
Receipts from counties on account of clothing furnished inmates of Northern Insane Hospital.....	3,001 48	
Receipts from counties on account of clothing furnished inmates of Eastern Insane Hospital	1,362 52	
Receipts from counties on account of clothing furnished inmates of Southern Insane Hospital.....	1,627 41	
Receipts from counties on account of clothing furnished inmates of Deaf and Dumb Institute	1,308 97	

STATEMENT No. 4—Continued.

Receipts from counties on account of clothing furnished inmates of Blind Institute.....	\$276 77	
Receipts from counties on account of one-half maintenance of Reform School for Boys.....	27,908 82	
Receipts from counties on account of one half maintenance of Female Reformatory.....	9,837 37	
Central Insane Hospital, earnings.	2,191 45	
Northern Insane Hospital, earnings.....	207 65	
Northern Insane Hospital, care of patients.....	64 00	
Eastern Insane Hospital, earnings.	102 30	
Southern Insane Hospital, earnings	13 00	
Deaf and Dumb Institute, earnings	88 28	
Deaf and Dumb Institute, maintenance industrial proceeds.....	814 50	
Blind Institute, earnings	79 04	
Blind Institute, maintenance industrial proceeds.....	846 33	
School Feeble-Minded Youth, earnings.....	17 09	
School Feeble-Minded Youth, industrial proceeds.....	687 44	
Reform School for Boys, earnings.	664 92	
Reform School for Girls and Woman's Prison, earnings.....	2,958 10	
State Prison North, earnings.....	111,877 32	
State Prison South, earnings.....	64,851 16	
Transfer of Benevolent Institution Fund	716,128 65	
Purdue University United States Appropriation	19,000 00	
State Teachers' Certificate.....	40 00	
Advance payments by counties....	288,670 49	
Miscellaneous receipts.....	1,951 34	
Total receipts.....		\$2,936,287 10
Total		\$3,234,761 88

STATEMENT No. 4—Continued.

DISBURSEMENTS.		
<i>Governor's Office.</i>		
Governor's salary	\$6,250 00	
Governor's private secretary's salary	1,500 00	
Governor's clerk's salary	1,000 00	
Governor's messenger's salary	720 00	
Governor's office expenses	500 00	
Governor's Civil Contingent Fund	1,000 00	
Governor's Military Contingent Fund	1,999 71	
Adjutant-General's salary	1,200 00	
Adjutant-General's clerk's salary ..	720 00	
Quartermaster-General's salary	600 00	
Total		\$15,489 71
<i>Lieutenant-Governor's Office.</i>		
Lieutenant-Governor's salary	\$728 08	
Total		728 08
<i>Secretary's Office.</i>		
Secretary of State's salary	\$3,559 24	
Secretary of State's deputy's salary ..	1,500 00	
Secretary of State's clerk's salary ..	800 00	
Secretary of State's messenger's salary	300 00	
Secretary of State's office expenses ..	650 00	
Clerk of Printing Bureau salary	1,200 00	
Distribution Public Documents	1,600 00	
Distribution Supreme Court Reports	950 00	
Supreme and Appellate Court Reports	4,400 00	
Total		14,959 24

STATEMENT No. 4—Continued.

<i>Auditor's Office.</i>		
Auditor of State's salary	\$3,203 99	
Auditor of State's deputy's and settlement clerk's salary.....	2,300 00	
Auditor of State's land and insur- ance clerk's salaries	2,400 00	
Auditor of State's stenographer's salary	550 00	
Auditor of State's office expenses..	1,000 00	
Auditor of State's fees.....	533 70	
Total		\$9,987 69
<i>Treasurer's Office.</i>		
Treasurer of State's salary	\$3,000 00	
Treasurer of State's deputy's salary	1,500 00	
Treasurer of State's watchman's salary.....	720 00	
Treasurer of State's office expenses	600 00	
Total		5,820 00
<i>Attorney-General's Office.</i>		
Attorney-General's salary	\$5,000 00	
Attorney-General's deputy's and clerk's salaries.....	2,600 00	
Attorney-General's office expenses	485 28	
Attorney-General's law books.....	76 75	
Attorney - General's messenger's salary.....	300 00	
Attorney-General's fees.....	15,811 87	
Total		24,273 90
<i>Superintendent of Public Instruc- tion's Office.</i>		
Superintendent's salary.	\$2,500 00	
Superintendent's clerks salaries....	2,700 00	
Superintendent's traveling ex- penses.....	600 00	
Superintendent's office expenses...	400 00	
Total.....		6,200 00

STATEMENT No. 4—Continued.

<i>State Library.</i>		
State Librarian's salary.....	\$1,500 00	
State Librarian's assistants' salaries	2,000 18	
State Librarian's janitor's salary...	600 00	
State Library books and binding..	2,052 19	
State Library office expense.....	494 75	
Total.....		\$6,647 12
<i>Supreme Court.</i>		
Supreme Court, Judges salaries ...	\$19,578 62	
Supreme Court, Librarian's salary.	1,500 00	
Supreme Court, Messenger's salary	900 00	
Supreme Court, Sheriff's salary....	500 00	
Supreme Court, office expenses....	2,000 00	
Supreme Court Reports.....	5,460 00	
Supreme Court Law Library.....	2,000 00	
Supreme Court Reporter's salary...	2,855 57	
Supreme Court Reporter's Assist- ant's salary.....	1,070 85	
Supreme Court Reporter's office expenses	100 00	
Total		35,965 04
<i>Appellate Court.</i>		
Appellate Court, Judges' salaries..	\$18,547 26	
Appellate Court, Sheriff's salary...	500 00	
Appellate Court, office expenses...	2,000 00	
Appellate Court Reports.....	5,460 00	
Total.....		26,507 26
<i>State Judiciary.</i>		
Circuit Court, Judges' salaries.....	\$136,973 68	
Superior Court, Judges' salaries...	12,998 55	
Prosecuting Attorneys' salaries....	27,415 71	
Sheriff's mileage.....	13,814 01	
Total		191,201 95

STATEMENT No. 4—Continued.

<i>Educational Institutions.</i>		
Indiana University, annual appropriation.....	\$30,000 00	
Purdue University, annual appropriation.....	30,000 00	
Purdue University, County Institute.....	5,000 00	
Purdue University, United States appropriation	19,000 00	
State Normal School	10,000 00	
State Normal School, Laboratory and Recitation Building.....	20,000 00	
State Normal School, Board of Visitors.....	225 00	
State Board of Education	2,927 42	
State Board of School-Book Commissioners.....	778 85	
Total		\$117,931 27
<i>Benevolent Institutions.</i>		
Central Insane Hospital, maintenance.....	\$259,924 19	
Central Insane Hospital, clothing..	11,958 07	
Central Insane Hospital, repairs...	15,000 00	
Central Insane Hospital, sewers ...	6,764 07	
Northern Insane Hospital, maintenance	84,999 96	
Northern Insane Hospital, repairs and additions to rooms.....	10,000 00	
Eastern Insane Hospital, maintenance.....	84,998 16	
Southern Insane Hospital, maintenance.....	83,141 29	
Deaf and Dumb Institute, maintenance.....	55,814 50	
Deaf and Dumb Institute, repairs..	2,995 41	
Deaf and Dumb Institute, industries	4,118 04	
Deaf and Dumb Institute, drains and sewers.....	72 35	
Blind Institute, maintenance.....	29,977 29	

STATEMENT No. 4—Continued.

Blind Institute, repairs.....	\$2,999 89	
Blind Institute, industrial education.....	811 14	
Blind Institute, plumbing, steam and gas fitting.....	101 34	
Soldiers' and Sailors' Orphans' Home, maintenance.....	95,000 00	
Soldiers' and Sailors' Orphans' Home, repairs.....	2,000 00	
Soldiers' and Sailors' Orphans' Home, officers' salaries.....	3,600 00	
Soldiers' and Sailors' Orphans' Home, addition to school rooms.....	1,139 84	
Soldiers' and Sailors' Orphans' Home, electric light.....	223 05	
Soldiers' and Sailors' Orphans' Home, library.....	200 00	
Soldiers' and Sailors' Orphans' Home, wells and sewers.....	4,539 99	
School Feeble-Minded Youth, maintenance.....	72,687 10	
School Feeble-Minded Youth, repairs.....	2,000 00	
School Feeble-Minded Youth, officers salaries.....	3,812 50	
Total		\$838,878 18
<i>Penal Institutions.</i>		
State Prison North, maintenance...	\$100,000 00	
State Prison North, dining hall and chapel.....	9,952 12	
State Prison North, machinery for wash-house.....	1,389 09	
State Prison North, drives and walks.....	1,021 78	
State Prison South, maintenance...	90,000 00	
Total		202,362 99

STATEMENT No. 4—Continued.

<i>Reformatory Institutions.</i>		
Reform School for Boys, maintenance	\$70,000 00	
Reform School for Boys, addition to administration building	8,000 00	
Reform School for Girls and Women's Prison, maintenance...	40,000 00	
Total		\$118,000 00
<i>Interest on State Debt.</i>		
School Fund Refunding Bonds.....	\$117,267 16	
Temporary Loan Bonds.....	101,701 60	
Refunding Bonds	20,495 50	
New State House Bonds.....	17,517 50	
Purdue University Bonds.....	17,000 00	
Permanent Endowment Fund Bonds.....	7,200 00	
Total		281,181 76
<i>State Boards, Departments, etc.</i>		
State Geologist's salary	\$2,000 00	
Department Geology and Natural Resources	5,700 00	
Supervisor Natural Gas, salary.....	1,200 00	
Supervisor Natural Gas, expense...	600 00	
State Mine Inspector's salary.....	1,200 00	
State Mine Inspector's expense.....	600 00	
State Mine Inspector's assistant's salary	1,000 00	
State Board of Agriculture	10,000 00	
Bureau of Statistics	11,000 00	
State Board of Charities.....	3,999 92	
State Board of Health.....	5,000 00	
State Horticultural Society.....	1,000 00	
State Tax Commissioners' salaries	4,000 00	
State Tax Commissioners' expenses	1,200 00	
State Board of Tax Commissioners' expenses.....	17,531 75	

STATEMENT No. 4—Continued.

State Live Stock Sanitary Commission.....	\$5,495 80	
Fish Commissioner's salary	295 83	
Fish Commissioner's expenses.....	700 00	
Board of World's Fair Managers..	78,000 00	
Total		\$150,523 30
<i>Custodian State Building.</i>		
Custodian and Janitors' salaries ...	\$12,500 00	
Repairs State Building.....	3,000 00	
Illuminating State Building.....	2,500 00	
Water State Building.....	2,500 00	
Repairs of roof of State Building..	16,485 61	
Total		36,985 61
<i>Engineer of State Building.</i>		
Engineer and Assistants' salaries..	\$6,210 50	
Heating State Building.....	6,000 00	
Repairs on boilers, pipes, etc.....	2,367 48	
Total		14,577 98
<i>Public Stationery, Printing and Advertising.</i>		
Public printing and advertising ...	\$25,819 57	
Public stationery.....	4,116 15	
Total		29,965 72
<i>Miscellaneous.</i>		
Soldiers' and Sailors' Monument, construction.....	\$27,919 56	
Soldiers' and Sailors' Monument, incidentals..	10,813 27	
Election ballots.....	17,681 90	
Indiana Militia.....	51,119 39	
Removal limestone ledge, Kankakee River	37,617 79	

STATEMENT No. 4—Continued.

Agent of State's salary.....	\$500 00	
Contingent expense, State offices..	229 00	
District Marshals.....	829 70	
Presidential Electors	812 40	
Legislative expenses	104,569 86	
Tippecanoe battle-grounds.....	300 00	
Temporary interest loan.....	340,340 00	
Specific appropriations, 1893	31,989 76	
Prevention of contagious and in- fectious disease	3,400 00	
Premium on bonds.....	300 00	
State tax refunded.....	1,483 19	
Advance payments returned to counties.....	288,670 49	
Miscellaneous.....	720 00	
Total		\$919,246 31
Total disbursements		\$3,047,433 11
Balance in fund October 31, 1893..		187,328 77
Total		\$3,234,761 88

STATEMENT No. 5.

BENEVOLENT INSTITUTION FUND.

RECEIPTS.		
Benevolent Institution Fund tax...	\$691,552 68	
Benevolent Institution Fund delin- quent tax	25,086 13	
Total receipts.....		\$716,638 81
DISBURSEMENTS.		
Tax refunded.....	\$510 16	
Transfer to General Fund.....	716,128 65	
Total disbursements.....		\$716,638 81

STATEMENT No. 6.

SOLDIERS' AND SAILORS' MONUMENT FUND.

Balance in fund Nov. 1, 1892		\$31,409 31
RECEIPTS.		
Soldiers' and Sailors' Monument Fund tax..	\$57,757 47	
Soldiers' and Sailors' Monument Fund delinquent tax.....	2,090 59	
Total receipts		59,848 06
Total		\$91,257 37
DISBURSEMENTS.		
Tax refunded.....	\$82 50	
Total disbursements.....		\$82 50
Balance in fund Oct. 31, 1893		91,174 87
Total		\$91,257 37

STATEMENT No. 7.

SCHOOL REVENUE FUND FOR TUITION.

Balance in fund November 1, 1892..		\$68,999 51
RECEIPTS.		
School tax	\$1,992,242 47	
Delinquent school tax.....	75,914 09	
School fund interest	465,940 97	
Unclaimed fees	263 15	
School revenue apportionment.....	258,290 90	
Total receipts		2,792,651 58
Total		\$2,861,651 09
DISBURSEMENTS.		
School tax refunded.....	\$1,655 62	
School fund interest refunded	783 60	
School revenue apportionment.....	2,845,183 05	
Total disbursements		\$2,847,622 27
Balance in fund October 31, 1893..		14,028 82
Total		\$2,861,651 09

STATEMENT No. 8.

COLLEGE FUND PRINCIPAL.

Balance in fund November 1, 1892..		\$4,096 09
RECEIPTS.		
Loans paid	\$10,035 00	
University land sales	271 50	
Total receipts		10,306 50
Total		\$14,402 59
DISBURSEMENTS.		
New loans made	\$7,175 00	
Total disbursements.....		\$7,175 00
Balance in fund October 31, 1893..		7,227 59
Total		\$14,402 59

STATEMENT No. 9.

COLLEGE FUND INTEREST.

Balance in fund November 1, 1892..		\$315 33
RECEIPTS.		
Interest collected.....	\$6,490 87	
Damages.....	27 87	
Costs.....	22 50	
Total receipts.....		\$6,541 24
Total		\$6,856 57
DISBURSEMENTS.		
College Fund expense.....	\$309 67	
Professors' salaries.....	6,400 00	
Costs.....	22 50	
Total disbursements.....		\$6,732 17
Balance in fund October 31, 1893..		124 40
Total		\$6,856 57

STATEMENT No. 10.

PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY.

Balance in fund November 1, 1892..		\$2,492 67
RECEIPTS.		
Permanent Endowment Fund tax..	\$57,451 27	
Permanent Endowment Fund de-		
linquent tax	2,099 61	
Loans paid	14,400 00	
Total receipts.....		\$73,950 88
Total		\$76,443 55
DISBURSEMENTS.		
Tax refunded.....	\$42 51	
New loans made	76,100 00	
Total disbursements.....		\$76,142 51
Balance in treasury October 31, 1893		301 04
Total		\$76,443 55

STATEMENT No. 11.

PERMANENT ENDOWMENT FUND INDIANA UNIVERSITY, INTEREST.

RECEIPTS.		
Interest collected.....	\$12,264 75	
Total receipts.....		\$12,264 75
Total.....		\$12,264 75
DISBURSEMENTS.		
Professors' salaries.....	\$11,300 00	
Expense.....	756 92	
Amount overdrawn	124 81	
Total disbursements.....		\$12,181 73
Balance in fund October 31, 1893..		83 02
Total		\$12,264 75

STATEMENT No. 12.

SALE STATE LANDS.

Balance in fund November 1, 1892		\$9,179 33
RECEIPTS.		
Proceeds from land sales.....	\$316 50	
Total receipts.....		316 50
Total.....		\$9,495 83
DISBURSEMENTS.		
Expense selling lands.....	\$1,555 60	
Total disbursements.....		\$1,555 60
Balance in fund October 31, 1893..		7,940 23
Total.....		\$9,495 83

STATEMENT No. 13.

SALES UNIVERSITY AND COLLEGE FUND LANDS.

Balance in fund November 1, 1892		\$17,769 02
RECEIPTS.		
Proceeds from land sales.....	\$630 50	
Total receipts		630 50
Total		\$18,399 52
DISBURSEMENTS.		
Expense selling land.....	\$3 50	
Total disbursements.....		\$3 50
Balance in fund October 31, 1893..		18,396 02
Total		\$18,399 52

STATEMENT No. 14.

UNCLAIMED ESTATES FUND.

Balance in fund November 1, 1892		\$26,555 89
RECEIPTS.		
Estates without heirs.....	\$11 09	
Total receipts.....		11 09
Total.		\$26,566 98
DISBURSEMENTS.		
Payments to heirs.....	\$4,061 73	
Total disbursements.....		\$4,061 73
Balance in fund October 31, 1893..		22,505 25
Total.....		\$26,566 98

STATEMENT No. 15.

SWAMP LAND FUND.

Balance in fund November 1, 1892		\$13,681 05
RECEIPTS.		
No receipts.		
Total.....		\$13,681 05
DISBURSEMENTS.		
Expense selling lands	\$155 60	
Total disbursements.....		\$155 60
Balance in fund October 31, 1893..		13,525 45
Total		\$13,681 05

STATEMENT No. 16.

*Showing the Balance in Funds Which Have Not Been Changed
During the Fiscal Year Ending October 31, 1893.*

Escheated Estates Fund.....	\$1,278 56	
State Sinking Fund	467 78	
Common School Fund.....	5,732 70	
Excess Bids Sinking Fund.....	2,023 25	
Surplus Revenue Fund	500 00	

STATEMENT No. 17.

*Showing the Condition of the Various Funds of the State Treasury
at the Close of the Fiscal Year Ending October 31, 1893.*

Balance in Treasury October 31, 1893		\$372,637 75
IN DETAIL.		
General Fund.....	\$187,328 77	
Soldiers' and Sailors' Monument Fund	91,174 87	
School Revenue Fund for Tuition.....	14,028 82	
College Fund, principal.....	7,227 59	
College Fund, interest.....	124 40	
Permanent Endowment Fund In- diana University.....	301 04	
Permanent Endowment Fund In- diana University, interest.....	83 02	
Sale State lands.....	7,940 23	
Sale University and College Fund lands.....	18,396 02	
Unclaimed Estates	22,505 25	
Escheated Estates.....	1,278 56	
Swamp Land Fund.....	13,525 45	
State Sinking Fund.....	467 78	
Common School Fund.....	5,732 70	
Excess Bids Sinking Fund.....	2,023 25	
Surplus Revenue Fund	500 00	
Total		\$372,637 75

STATEMENT No. 18.

*Showing Amount of Domestic and Foreign Debt of the State, and
- the Annual Interest Payments on Same.*

DOMESTIC DEBT.

Five per cent. bonds held by Purdue University, at Lafayette, Indiana, due April 1, 1901....	\$340,000 00	
Interest, payable quarterly.....		\$17,000 00
Five per cent. non-negotiable bonds held by the Indiana University, part of the principal of Permanent Endowment Fund belonging to the Indiana University.....	144,000 00	
Interest, payable semi-annually....		\$7,200 00
Total	\$484,000 00	\$24,200 00

FOREIGN DEBT.

Five per cent. State Stock Certificates due and interest stopped...	\$4,469 99	
Two and one-half per cent. State Stock Certificates due and interest stopped	2,145 13	
Three and one-half per cent. Registered Funding Bonds, temporary loan, dated April 1, 1885, due April 1, 1895.....	585,000 00	
Interest payable semi-annually, October 1 and April 1, principal and interest payable at the office of Winslow, Lanier & Co., New York		\$20,475 00
Three and one-half per cent. registered bonds, temporary loan, dated March 1, 1885, due March 1, 1895.....	600,000 00	

STATEMENT No. 18—Continued.

FOREIGN DEBT—Continued.

Interest payable semi-annually on September 1 and March 1; principal and interest payable at the office of Winslow, Lanier & Co..		\$21,000 00
Three and one-half per cent. registered New State House bonds, temporary loan, dated May 1, 1885, due May 1, 1895	\$500,000 00	
Interest payable November 1 and May 1; principal and interest payable at the office of Winslow, Lanier & Co.		17,500 00
Three per cent. registered bonds, temporary interest loan dated April 1, 1889, due April 1, 1894.	370,000 00	
Interest payable semi-annually on April 1 and October 1; principal and interest payable at the office of Winslow, Lanier & Co		11,100 00
Three per cent. registered bonds temporary loan, dated April 1, 1889, due April 1, 1899	700,000 00	
Interest payable semi-annually October 1 and April 1; principal and interest payable at the office of Winslow, Lanier & Co		21,000 00
Three per cent. registered bonds, School Fund refunding loan, dated June 18, 1889, due June 18, 1909	3,905,000 00	
Interest payable semi annually June 18 and December 18; principal and interest payable at the office of Winslow, Lanier & Co..		117,150 00
Three per cent. registered bonds, temporary loan, dated September 20, 1889, due September 20, 1899	700,000 00	
Interest payable semi-annually September 20 and March 20; principal and interest payable at the office of Winslow, Lanier & Co		21,000 00

STATEMENT No. 18—Continued.

FOREIGN DEBT—Continued.

Three and one-half per cent. registered bonds, temporary interest loan, dated March 2, 1891, due March 2, 1896.....	\$300,000 00	
Interest payable semi-annually on March 2 and September 2; principal and interest payable at the office of Winslow, Lanier & Co..		\$10,500 00
Three and one-half per cent registered bonds, temporary loan, dated April 1, 1892, due April 1, 1902.....	340,000 00	
Interest payable semi-annually on April 1 and October 1; principal and interest payable at the office of Winslow, Lanier & Co..		11,900 00
Total.....	\$8,006,615 12	\$251,625 00
Domestic debt	\$484,000 00	\$24,200 00
Foreign debt.....	8,006,615 12	251,625 00
Total debt and interest	\$8,490,615 12	\$275,825 00

STATEMENT No. 19.

DECEMBER SETTLEMENT SHEET.

Tabular Statement Showing the Amounts Paid in by the County Treasurer at the December Settlement, 1892, and the Amounts Repaid for the Support of the Common Schools at the January Apportionment, 1893.

COUNTIES.	State Tax.	Benevolent Institution Fund Tax.	Soldiers' and Sailors' Monument Tax.	School Tax.	Permanent Fund, Indiana University.	School Fund Interest.	Unclaimed Fees.	Docket Fees, Circuit Court.	Swamp Land Sales.	University Land Sales.	Unclaimed Estates.	Total.	Amount School Revenue Apportioned to Each County.
Adams	\$3,316 66	\$2,523 47	\$210 18	\$3,083 85	\$193 90	\$1,908 85	. . .	\$4 00	. . .	. . .	. . .	\$19,390 91	\$10,822 50
Allen	20,412 87	9,507 43	792 30	27,151 03	798 92	5,850 21	. . .	88 00	. . .	. . .	. . .	64,860 76	36,585 00
Bartholomew	7,920 19	3,720 90	309 94	10,871 37	311 01	1,824 65	. . .	. . .	. . .	. . .	. . .	24,758 06	13,447 50
Benton	4,891 33	2,330 97	194 21	6,617 53	195 74	1,413 41	. . .	. . .	. . .	. . .	. . .	15,673 19	6,277 50
Blackford	2,985 65	1,367 13	113 91	4,085 74	114 54	1,046 57	. . .	. . .	. . .	. . .	. . .	9,663 54	5,598 00
Boone	8,249 06	3,796 50	316 35	11,257 49	319 73	2,429 92	. . .	94 00	. . .	. . .	. . .	25,443 05	13,858 50
Brown	1,237 07	503 46	41 96	1,617 55	41 96	1,353 86	. . .	. . .	. . .	. . .	. . .	4,795 86	5,761 50
Carroll	7,823 91	3,476 94	290 32	9,930 31	290 31	2,443 89	. . .	. . .	. . .	. . .	. . .	23,755 61	9,700 50
Cass	9,318 12	4,543 91	379 49	12,659 37	366 09	3,135 90	. . .	. . .	. . .	. . .	. . .	30,402 91	16,932 00
Clark	6,086 73	2,869 58	239 07	8,219 81	239 07	3,651 78	. . .	. . .	. . .	. . .	. . .	21,306 05	17,079 00
Clay	5,069 70	2,504 57	208 81	6,801 23	196 07	2,930 70	. . .	114 00	. . .	. . .	. . .	17,741 08	19,044 00
Clinton	9,529 59	4,436 97	369 79	12,791 85	373 51	1,429 98	. . .	. . .	. . .	. . .	. . .	29,015 69	13,500 00
Crawford	798 31	442 94	36 98	1,513 83	36 98	1,497 70	. . .	. . .	. . .	. . .	. . .	4,326 74	8,164 50
Daviess	6,047 07	2,732 44	227 69	8,113 01	227 69	3,261 10	. . .	124 00	. . .	. . .	. . .	20,733 00	15,084 00
Dearborn	4,877 17	2,212 21	184 39	6,492 43	188 60	1,215 59	. . .	. . .	. . .	. . .	. . .	15,170 39	12,162 00
Decatur	5,140 41	3,228 80	252 42	7,669 27	252 56	3,179 79	. . .	. . .	. . .	. . .	. . .	19,723 28	10,174 50
Dekalb	8,403 37	3,905 27	325 59	11,233 01	325 59	3,408 89	. . .	82 00	. . .	. . .	. . .	27,683 72	11,350 50
Delaware	9,403 32	4,497 91	374 44	12,550 90	367 88	3,288 87	. . .	. . .	. . .	. . .	. . .	30,483 35	14,841 00
Dubois	2,089 65	877 41	73 08	2,783 93	73 68	1,782 46	. . .	. . .	. . .	. . .	. . .	7,680 26	11,076 00
Elkhart	11,252 05	4,936 54	411 43	14,989 57	412 12	3,671 19	. . .	12 00	. . .	. . .	. . .	35,724 90	19,171 50
Fayette	4,647 28	2,227 41	185 55	6,276 51	185 68	1,207 80	. . .	. . .	. . .	. . .	. . .	14,730 23	5,886 50
Floyd	4,916 62	2,144 17	178 64	6,674 10	194 97	4,810 45	. . .	64 00	. . .	. . .	. . .	18,982 95	16,432 50

STATEMENT No. 19—Continued.

COUNTIES.	State Tax.	Benevolent Institution	Fund Tax.	Soldiers' and Sailors' Mon- etary Fund Tax.	School Tax.	Permanent Fund, Indiana University.	School Fund Interest.	Unclaimed Fees.	Docket Fees, Circuit Court.	Swamp Land Sales.	University Land Sales.	Unclaimed Estates.	Total.	Amount School Revenue Ap- portioned to Each County.
Fountain	\$6,037 05	\$2,814 36		\$234 51	\$3,319 95	\$248 66	\$2,754 13		\$6 00				\$20,408 67	\$10,731 00
Franklin	4,313 85	1,936 21		161 34	5,094 52	161 59	3,405 99		26 00				15,739 51	9,011 50
Fulton	5,933 50	2,773 64		231 19	8,086 66	231 57	1,824 42		80 00				19,106 98	8,755 50
Gibson	7,914 21	3,563 97		297 01	10,498 85	299 54	2,641 81						25,285 39	13,206 00
Grant	11,969 68	5,685 57		472 74	16,009 91	466 63	3,129 84						37,735 67	17,025 00
Greene	5,277 78	2,317 89		193 23	7,060 75	198 41	3,198 25						18,246 31	13,200 00
Hamilton	8,686 80	4,461 54		371 59	11,717 95	358 87	2,768 55						28,365 20	13,522 50
Hancock	6,565 86	3,040 06		253 36	8,758 23	233 27	2,733 71		33 00				21,641 98	9,177 00
Harrison	3,420 20	1,397 87		116 46	4,535 44	122 88	2,861 83						12,474 78	11,760 00
Hendricks	7,967 28	3,843 61		320 32	10,758 21	314 66	2,737 70						26,001 81	10,636 50
Henry	9,306 74	4,320 89		360 05	12,369 02	360 04	4,341 97		141 30				31,200 01	11,184 00
Howard	8,758 28	3,619 75		304 18	11,504 09	279 28	1,985 51		198 00				26,679 09	13,674 00
Huntington	7,639 33	3,476 55		289 72	10,320 85	302 91	2,511 78		221 00				24,762 14	13,152 00
Jackson	5,031 59	2,277 43		189 80	6,851 43	195 55	2,816 39		112 00				17,537 10	13,605 00
Jasper	3,317 91	1,595 23		127 63	4,427 80	128 16	827 05		22 00				10,446 78	5,788 50
Jay	7,066 52	2,617 86		218 15	8,771 89	218 15	2,938 78						21,831 35	11,971 50
Jefferson	5,400 28	2,487 21		207 26	7,314 29	211 74	3,471 13		14 00				19,105 81	11,466 00
Jennings	5,795 33	1,909 26		109 06	6,991 09	87 69	1,502 39						11,484 82	8,877 00
Johnson	7,018 98	3,230 24		269 13	9,241 47	269 15	2,759 59		16 00				22,307 56	9,781 00
Knox	9,074 16	4,290 90		337 51	12,418 76	337 54	5,322 11						31,820 98	15,840 00
Kosciusko	9,469 36	4,707 22		393 07	13,076 74	391 76	3,625 63		276 70				31,940 48	13,950 00
Lagrange	5,362 08	2,570 46		214 22	7,145 64	207 41	1,916 06		36 00				7,377 87	7,377 00
Lake	8,325 32	4,206 35		369 95	11,598 50	370 39	2,667 39	\$27 00					27,686 90	11,749 50
Laporte	10,531 41	5,045 83		420 50	14,034 21	420 49	3,989 54		102 00				34,501 98	19,047 00
Lawrence	5,060 41	2,364 24		196 68	6,879 69	196 66	2,266 18						16,960 17	10,116 50
Madison	12,305 20	5,460 15		454 41	16,421 10	472 07	3,404 89						38,522 82	20,947 50
Marion	56,379 43	28,896 81		2,241 38	75,122 15	2,251 31	12,678 32						175,563 49	69,520 50
Marshall	6,739 40	3,181 47		265 14	9,222 98	265 14	2,360 30		82 00				22,216 00	12,216 00
Martin	2,315 24	918 88		76 58	3,460 07	76 58	1,847 80						9,115 43	8,004 00
Miami	4,055 28	2,030 42		377 88	11,818 73	338 72	4,035 63						29,206 96	13,024 50
Monroe	4,803 96	2,030 42		169 15	6,316 57	163 10	2,707 51		54 20				16,244 51	9,138 50
Montgomery	12,361 13	5,755 79		479 64	16,545 92	482 87	3,643 42						39,268 77	17,275 50

Morgan	5,237 25	2,374 04	197 90	6,981 36	197 90	2,086 66	. . .	. . .	. . .	. . .	. . .	. . .	17,075 11	9,582 00
Newton	3,286 22	1,522 61	126 87	4,463 88	126 87	740 57	. . .	. . .	. . .	. . .	. . .	. . .	10,289 05	4,479 00
Noble	7,718 90	3,619 87	201 65	10,221 63	301 65	9,007 52	. . .	. . .	. . .	. . .	. . .	. . .	25,355 08	10,914 00
Ohio	1,100 79	519 76	43 33	1,511 81	43 33	1,003 45	. . .	. . .	. . .	. . .	. . .	. . .	4,292 47	2,491 50
Orange	2,808 05	1,200 55	100 14	3,711 10	100 26	1,570 20	. . .	. . .	. . .	. . .	. . .	. . .	9,493 39	7,879 50
Owen	3,545 30	1,595 95	133 07	4,704 87	133 10	2,016 01	. . .	. . .	. . .	. . .	. . .	. . .	12,167 30	8,160 00
Parke	6,742 54	3,171 60	264 23	9,111 60	261 90	2,731 80	. . .	. . .	. . .	. . .	. . .	. . .	22,323 37	9,786 00
Perry	1,714 33	698 42	55 19	2,303 41	58 90	2,203 75	. . .	. . .	. . .	. . .	. . .	. . .	7,125 00	10,587 00
Pike	3,070 72	1,265 78	105 55	4,099 81	111 10	2,426 78	. . .	. . .	. . .	. . .	. . .	. . .	11,173 24	10,030 50
Porter	7,394 42	3,108 19	259 04	9,474 71	232 33	2,558 41	. . .	. . .	. . .	. . .	. . .	. . .	9,102 00	13,609 50
Posey	4,478 03	1,902 88	158 64	6,119 61	184 27	2,291 62	. . .	. . .	. . .	. . .	. . .	. . .	15,171 05	13,609 50
Pulaski	2,440 07	1,103 46	91 99	3,367 43	93 54	1,220 96	. . .	. . .	. . .	. . .	. . .	. . .	8,461 47	7,012 50
Putnam	9,573 42	4,430 71	369 21	12,754 22	374 35	3,775 45	. . .	. . .	. . .	. . .	. . .	. . .	31,277 36	10,915 50
Randolph	8,965 18	4,051 84	340 12	11,831 24	340 15	2,901 77	. . .	. . .	. . .	. . .	. . .	. . .	28,160 30	13,413 00
Ripley	3,026 63	1,544 48	128 33	4,141 21	116 90	2,702 48	. . .	. . .	. . .	. . .	. . .	. . .	11,676 23	10,716 00
Rush	9,110 11	4,396 47	366 43	12,194 71	363 63	3,051 48	. . .	. . .	. . .	. . .	. . .	. . .	29,512 83	8,895 00
Scott	1,435 01	608 03	50 66	1,903 72	51 81	1,560 36	. . .	. . .	. . .	. . .	. . .	. . .	5,609 61	4,485 00
Shelby	9,516 39	4,374 44	364 45	12,523 14	360 59	3,133 62	. . .	. . .	. . .	. . .	. . .	. . .	30,272 63	13,225 50
Spencer	3,240 14	1,357 75	113 15	4,274 89	115 62	3,113 84	. . .	. . .	. . .	. . .	. . .	. . .	12,215 39	13,053 00
Stark	1,695 11	839 10	69 99	2,450 90	69 99	247 44	. . .	. . .	. . .	. . .	. . .	. . .	5,423 53	4,365 00
Steuben	4,344 61	1,931 11	162 56	5,833 67	168 29	1,547 65	. . .	. . .	. . .	. . .	. . .	. . .	14,067 90	7,231 50
St. Joseph	13,298 08	6,274 31	522 87	17,780 64	522 87	1,376 91	. . .	. . .	. . .	. . .	. . .	. . .	39,815 68	22,081 50
Sullivan	5,987 07	2,661 68	221 84	7,878 14	221 84	2,189 68	. . .	. . .	. . .	. . .	. . .	. . .	19,189 24	11,362 50
Switzerland	2,425 22	1,101 77	91 84	3,296 97	93 20	1,273 44	. . .	. . .	. . .	. . .	. . .	. . .	8,282 41	6,517 50
Tiptecanoe	14,316 39	6,368 99	530 76	19,168 55	569 48	3,531 16	. . .	. . .	. . .	. . .	. . .	. . .	44,485 33	21,382 50
Tipton	4,697 32	2,013 87	170 38	6,219 86	170 20	1,547 25	. . .	. . .	. . .	. . .	. . .	. . .	14,818 88	10,321 50
Union	3,693 21	1,460 19	120 72	4,140 28	120 77	1,302 54	. . .	. . .	. . .	. . .	. . .	. . .	10,237 71	3,079 50
Vanderburgh	13,966 71	6,802 07	566 85	18,657 15	558 58	6,383 50	. . .	. . .	. . .	. . .	. . .	. . .	46,969 16	29,682 00
Vermillion	3,843 85	1,760 52	146 72	5,198 77	146 80	2,527 67	. . .	. . .	. . .	. . .	. . .	. . .	13,624 33	6,804 00
Vigo	15,225 50	6,954 82	579 72	20,589 40	611 41	6,227 58	. . .	. . .	. . .	. . .	. . .	. . .	50,188 43	32,764 50
Wabash	10,760 46	4,681 39	389 93	14,109 69	392 70	3,005 57	. . .	. . .	. . .	. . .	. . .	. . .	33,339 80	14,593 50
Warren	4,685 99	2,142 99	178 98	6,952 96	184 79	1,506 19	. . .	. . .	. . .	. . .	. . .	. . .	15,051 90	5,113 50
Warriek	3,648 81	1,621 60	135 05	4,872 77	135 07	2,476 20	. . .	. . .	. . .	. . .	. . .	. . .	12,483 50	12,111 00
Washington	4,553 88	2,041 49	170 12	6,192 22	173 08	1,902 21	. . .	. . .	. . .	. . .	. . .	. . .	15,033 00	10,180 50
Wayne	13,435 81	6,254 46	521 13	17,751 91	520 67	3,970 89	. . .	. . .	. . .	. . .	. . .	. . .	42,414 87	19,810 50
Wells	6,375 35	2,968 70	247 34	8,530 45	247 84	2,240 11	. . .	. . .	. . .	. . .	. . .	. . .	20,693 59	11,202 00
White	6,606 31	2,534 14	211 18	8,027 10	211 72	1,338 05	. . .	. . .	. . .	. . .	. . .	. . .	19,648 50	8,145 00
Whitley	5,617 75	2,808 57	234 06	7,619 33	234 06	2,076 63	. . .	. . .	. . .	. . .	. . .	. . .	18,694 40	8,686 50
Total	\$657,359 90	\$303,216 53	\$25,305 63	\$380,576 79	\$25,330 45	\$248,553 47	\$39 50	\$2,937 66	\$210 00	\$11 09	\$2,143,591 02	\$1,65,444 50		

STATEMENT No. 20.

MAY SETTLEMENT SHEET.

Tabular Statement Showing the Amounts Paid in by County Treasurers at May Settlement, 1893, and the Amounts Repaid for the Support of the Common Schools at May Apportionment.

COUNTIES.	State Revenue, 1892.	Delinquent State Revenue, 1891.	Benevolent Institution Fund Tax, 1892.	Delinquent Benevolent Institution Fund Tax, 1891.	Soldiers' and Sailors' Monument Fund Tax, 1892.	Delinquent Soldiers' and Sailors' Monument Fund Tax, 1891.	School Tax, 1892.	Delinquent School Tax, 1891.
Adams	\$5,814 50	\$777 54	\$2,622 33	\$288 70	\$218 68	\$24 04	\$7,753 34	\$770 00
Allen	27,697 84	1,552 15	12,835 55	776 09	1,069 58	64 67	36,594 00	2,121 37
Bartholomew	9,587 05	272 20	4,763 92	100 01	396 99	8 32	13,709 40	855 74
Benton	5,889 86	1,666 46	3,159 26	153 86	263 33	12 82	8,256 13	1,798 02
Blackford	3,400 19	323 09	1,563 83	126 54	130 32	10 55	4,462 88	407 41
Brown	9,116 44	463 61	4,241 20	198 82	353 73	17 10	12,283 43	613 38
Brown	1,145 50	243 63	470 28	112 79	39 19	9 40	1,486 30	329 41
Carroll	7,644 63	308 12	3,609 40	153 91	300 70	12 85	10,115 92	399 87
Cass	13,542 39	870 64	6,357 65	349 08	529 80	29 12	18,021 44	1,103 43
Clark	8,517 97	647 50	3,995 19	323 75	327 89	26 98	11,429 01	863 33
Clay	11,115 62	634 40	3,792 79	249 81	316 00	20 87	13,274 33	800 91
Clinton	9,794 56	826 76	4,615 43	331 10	384 59	28 09	13,016 77	1,049 54
Crawford	1,796 74	476 66	736 37	208 79	61 37	17 40	2,292 31	615 93
Daviess	7,538 29	613 64	3,409 38	282 91	284 10	23 57	9,953 16	830 29
Dearborn	7,708 15	664 64	3,475 15	298 90	289 69	24 91	10,029 56	895 23
Decatur	7,530 48	258 98	3,639 45	129 49	303 17	10 79	10,373 90	345 31
Dekalb	8,875 12	905 61	4,013 37	144 30	334 45	11 97	11,590 84	1,102 82
Delaware	10,698 87	1,365 62	5,031 85	527 54	419 45	43 95	14,275 66	1,765 65
Dubois	4,999 39	553 16	2,039 13	251 93	169 80	20 99	6,359 40	723 17
Elkhart	11,238 98	445 79	6,345 79	163 06	529 02	13 62	18,500 40	558 44
Yayette	6,261 49	208 33	2,948 43	78 63	246 58	6 57	8,326 67	253 92
Floyd	8,888 03	2,335 82	4,277 68	1,143 85	356 45	95 28	12,014 36	3,285 72

Fountain	6,422 74	168 80	3,004 16	85 10	250 49	7 05	8,673 29	225 05
Franklin	5,245 76	115 68	2,748 52	47 15	229 00	3 91	7,945 79	147 12
Fulton	6,637 66	430 42	3,053 55	80 81	251 50	6 75	8,846 81	513 61
Gibson	8,767 11	661 69	4,084 93	285 55	340 40	23 80	11,627 11	884 19
Grant	11,243 29	616 24	6,009 39	356 43	500 73	23 20	18,105 19	935 18
Greene	6,163 14	662 06	2,786 35	241 03	232 19	20 07	8,172 24	822 74
Hamilton	8,796 90	563 47	4,488 01	221 72	374 04	18 52	12,046 08	741 68
Hancock	8,137 10	219 30	3,781 25	64 15	315 13	5 34	10,657 95	262 10
Harrison	3,989 07	295 96	1,696 64	163 58	141 41	13 59	5,200 33	414 91
Hendricks	8,855 58	138 85	4,150 26	69 40	345 91	5 76	11,794 84	185 09
Henry	10,787 81	290 23	5,064 30	104 95	421 98	8 76	14,384 93	360 17
Howard	9,080 63	791 99	4,199 11	341 83	349 92	28 50	11,939 78	1,019 93
Huntington	9,022 39	917 51	4,241 20	458 76	353 43	38 23	12,039 86	1,223 33
Jackson	7,260 94	308 02	3,262 00	154 02	271 85	12 92	9,571 30	421 46
Jasper	4,459 15	378 51	2,090 37	189 77	174 20	15 84	5,987 61	527 59
Jay	6,121 64	646 75	2,890 03	333 17	240 85	27 75	7,975 77	839 39
Jefferson	6,699 83	642 60	3,107 34	321 30	259 00	26 74	8,771 20	856 90
Jennings	3,677 32	307 22	1,695 82	139 50	141 29	11 58	4,978 31	400 10
Johnson	8,543 83	108 78	3,972 43	37 80	330 92	3 14	11,222 25	133 94
Knox	9,248 71	478 51	4,336 54	224 86	361 41	18 73	12,224 83	628 39
Kosciusko	11,394 09	324 36	5,001 01	70 95	416 79	5 50	14,753 96	414 65
Lagrange	6,101 96	174 42	2,834 45	67 73	236 16	5 64	8,201 43	219 58
Lake	17,280 03	1,088 20	8,181 55	498 60	809 58	41 55	23,128 49	1,420 60
Laporte	17,173 15	358 64	7,970 51	161 09	664 37	13 45	22,744 87	488 12
Lawrence	5,511 12	318 39	2,983 88	127 95	211 44	10 66	6,839 70	403 72
Madison	15,728 08	1,850 73	7,186 97	851 12	598 96	70 98	20,749 42	2,571 22
Marion	87,768 92	3,032 22	41,419 55	1,338 16	3,451 65	111 52	116,120 43	4,045 07
Marshall	8,338 82	720 96	3,977 89	360 49	331 50	30 05	11,383 27	931 25
Martin	2,541 01	322 41	1,082 56	161 21	90 24	13 44	3,262 92	429 92
Miami	9,503 92	183 66	4,376 36	62 13	364 60	5 15	12,615 61	228 36
Monroe	4,669 13	296 93	2,123 33	148 09	176 31	11 96	6,234 97	406 18
Montgomery	11,139 33	1,037 72	5,360 68	533 81	446 74	44 50	15,148 39	1,502 62
Morgan	5,766 84	449 82	2,642 94	183 07	220 15	15 30	7,714 48	606 37
Newton	4,668 74	1,549 52	2,225 98	743 17	185 49	61 92	6,217 50	2,044 94
Noble	10,252 19	232 57	4,671 36	126 23	390 24	10 47	13,537 10	336 79
Ohio	1,357 31	60 60	1,671 25	22 80	51 62	1 90	1,813 29	75 81
Orange	3,455 40	203 59	1,124 58	93 57	8 50	8 50	4,251 12	271 41
Owen	3,696 32	182 58	1,887 69	70 58	156 83	5 79	4,946 72	239 64
Parke	7,663 38	216 84	3,503 18	109 03	291 87	9 01	9,999 14	289 65
Perry	2,970 21	281 98	1,177 70	114 98	98 12	9 54	3,755 31	358 64
Pike	4,306 08	522 47	1,817 26	240 20	151 45	20 01	5,521 79	686 15
Porter	8,593 26	803 92	4,135 92	81 44	344 60	6 78	11,580 63	1,008 90
Posey	6,368 18	744 76	3,144 36	474 72	284 00	39 63	9,247 83	1,114 46

STATEMENT No. 20—Continued.

COUNTIES.	State Revenue, 1892.	Delinquent State Revenue, 1891.	Benevolent Institution Fund Tax, 1892.	Delinquent Benevolent Institution Fund Tax, 1891.	Soldiers' and Sailors' Monument Fund Tax, 1892.	Delinquent Soldiers' and Sailors' Monument Fund Tax, 1891.	School Tax, 1892.	Delinquent School Tax, 1891.
Pulaski	\$2,346 11	\$360 84	\$1,564 27	\$125 29	\$130 28	\$11 29	\$4,524 19	\$463 57
Putnam	10,178 08	773 75	4,798 54	326 38	399 85	27 19	13,520 33	391 33
Randolph	10,824 17	436 61	4,968 89	218 31	414 28	18 20	14,288 02	598 46
Ripley	6,548 82	289 39	2,443 44	144 67	203 76	12 00	8,009 02	385 85
Rush	10,336 10	483 38	4,965 73	241 60	414 20	20 20	13,786 66	653 47
Scott	1,797 43	116 75	802 32	58 37	66 87	4 87	2,348 16	155 71
Shelby	11,196 78	386 48	5,381 28	155 90	448 43	12 97	15,364 40	520 48
Spencer	5,010 99	347 10	2,164 26	131 90	180 27	11 01	6,478 61	434 94
Storke	2,793 65	275 55	1,320 57	137 77	110 07	11 56	3,673 76	367 38
Steuben	4,741 59	325 02	2,166 85	102 08	180 54	8 50	6,425 64	431 89
St. Joseph	18,732 80	504 94	3,549 93	252 41	712 40	21 01	24,432 50	673 22
Sullivan	6,990 25	256 53	3,125 05	128 28	260 49	10 67	9,216 44	350 10
Switzerland	5,435 52	217 50	1,407 05	108 78	117 30	9 06	6,215 01	298 00
Tippecanoe	17,508 31	1,302 13	8,292 07	620 97	690 23	51 74	23,296 80	1,785 22
Tipton	5,039 32	606 22	2,291 17	260 12	191 16	21 67	6,713 03	779 65
Union	3,652 55	112 83	1,706 84	42 90	143 57	3 69	4,864 28	152 08
Vanderburgh	24,750 56	2,867 83	11,847 13	1,373 04	987 27	114 41	32,911 05	3,834 91
Vermillion	4,446 23	1,109 36	2,046 62	554 70	170 54	46 23	5,810 67	1,483 74
Vigo	19,868 57	2,878 42	9,402 83	1,439 22	782 86	119 90	26,249 59	3,969 50
Wabash	10,304 04	333 67	5,181 14	166 86	432 75	13 91	14,482 69	487 60
Warren	5,034 00	668 65	2,542 77	334 30	211 81	27 77	6,724 70	891 48
Warriek	4,668 87	385 56	2,040 21	192 97	170 63	16 06	6,044 63	514 68
Washington	4,691 00	354 03	2,111 55	136 68	176 04	11 39	6,233 90	462 26
Wayne	18,934 29	338 10	8,928 64	165 18	744 10	13 73	24,946 73	448 33
Wells	7,268 39	598 33	3,343 46	238 93	278 61	19 91	9,587 65	766 96
White	6,589 31	614 42	3,085 04	267 23	257 17	22 25	8,796 40	817 39
Whitley	8,146 43	410 94	3,628 43	205 46	302 37	17 11	10,615 37	547 92
Total	\$333,641 85	\$57,402 75	\$388,336 16	\$25,086 13	\$ 24,437 10	\$2,090 59	\$1,111,665 68	\$75,914 09

STATEMENT No. 20—Continued.

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COUNTIES.	Permanent Endowment Fund Indiana University Tax, 1892.	Delinquent Permanent Endowment Fund Indiana University Tax, 1891.	School Fund Interest.	Unclaimed Fees.	Docket Fees Circuit Court.	University Land Sales.	Total.	Amount of School Rev- enue Appor- tioned to Each County.
Adams	\$218 68	\$24 04	\$359 80	..	\$74 00	..	\$19,215 65	\$12,782 00
Allen	1,039 59	64 67	6,860 26	..	70 00	..	90,806 12	45,379 25
Bartholomew	396 99	8 32	3,414 06	..	..	..	33,013 00	15,492 00
Benton	241 75	12 82	1,511 79	..	52 00	..	23,018 10	7,393 75
Blackford	130 33	10 54	1,000 00	..	..	..	11,565 70	6,996 50
Boone	353 73	17 10	2,385 86	..	100 00	..	30,144 43	16,278 50
Brown	39 19	9 40	400 00	..	..	..	4,285 09	6,665 75
Carroll	265 32	12 86	1,872 51	..	..	..	24,696 09	11,410 00
Cass	529 80	29 12	3,097 13	..	..	..	44,459 60	17,653 25
Clark	327 89	26 98	2,990 93	..	68 50	..	29,545 92	20,373 50
Clay	236 17	20 87	2,894 62	..	..	..	33,356 39	22,275 75
Clinton	384 59	28 09	3,582 07	..	82 00	..	34,176 97	16,012 50
Crawford	61 37	17 40	1,403 16	..	..	..	7,687 00	9,616 00
Davess	284 10	23 57	2,500 00	..	156 00	..	25,899 04	18,033 75
Dearborn	289 69	24 90	4,176 54	..	..	..	27,877 36	13,938 73
Decatur	303 17	10 79	1,606 87	..	..	..	24,512 40	11,985 75
Dekalb	334 45	11 97	854 25	..	..	..	28,180 15	13,485 50
Delaware	419 45	43 95	2,725 16	..	260 00	..	37,547 15	20,093 50
Dubois	169 80	20 99	2,000 00	..	24 00	..	17,331 76	13,072 50
Elkhart	529 00	13 64	3,703 14	..	10 00	..	45,051 05	22,846 25
Fayette	246 58	6 57	1,523 18	..	8 00	..	20,114 95	7,211 75
Floyd	356 45	95 28	1,984 00	..	60 00	..	34,950 57	19,773 30
Fountain	250 49	7 05	1,500 50	..	..	..	20,548 72	12,344 75
Franklin	229 07	3 91	1,358 76	..	28 00	..	18,102 70	11,004 00
Fulton	254 49	8 14	1,883 00	..	65 00	..	22,035 77	10,428 25
Gibson	340 40	22 80	2,610 90	..	85 00	..	29,734 75	15,387 75
Grant	475 40	28 20	4,221 17	..	..	..	45,564 14	21,082 50
Greene	323 19	20 07	2,962 27	..	..	..	22,314 35	15,568 00
Hamilton	374 04	18 52	2,674 09	..	..	..	30,325 67	16,159 50
Hancock	315 13	5 34	2,296 10	..	30 00	..	26,088 89	11,109 90

STATEMENT No. 20—Continued.

COUNTIES.	Permanent Endowment Fund Indiana University Tax, 1892.	Delinquent Permanent Fund Indiana University Tax, 1891.	School Fund Interest.	Unclaimed Fees.	Docket Fees Circuit Court.	University Land Sales.	Total.	Amount of School Rev- enue Appor- tioned to Each County.
Harrison	\$141 43	\$13 59	\$1,991 72	.	.	.	\$14,652 23	\$13,781 25
Henricks.	345 92	5 76	1,873 39	.	.	.	27,770 26	12,778 50
Henry.	422 07	8 76	1,958 45	.	\$32 00	.	33,864 41	13,555 50
Howard.	349 92	28 50	2,234 24	.	104 00	.	30,478 35	16,245 25
Huntington.	353 43	38 23	2,180 89	.	96 00	.	31,263 26	15,543 50
Jackson	271 85	12 92	1,823 53	.	84 00	.	23,494 86	15,681 75
Jasper.	174 20	15 81	1,996 40	.	38 00	.	15,017 48	6,875 75
Jay.	231 78	24 04	2,500 00	.	.	.	21,831 17	14,669 50
Jefferson	259 00	26 74	3,113 78	.	22 00	.	24,106 43	16,523 50
Jennings	125 01	11 58	1,551 81	.	.	.	13,039 57	10,253 25
Johnson.	330 92	3 14	2,235 00	\$25 15	30 00	.	26,987 36	11,046 00
Knox	361 43	18 73	1,275 00	.	72 00	.	29,249 14	19,166 00
Kosciusko.	416 78	10 20	1,917 47	.	149 00	.	34,879 36	16,280 25
Lagrange	236 15	5 64	1,360 26	3 40	28 00	.	19,474 83	8,764 00
Lake	809 59	41 55	1,280 62	27 00	32 00	.	51,639 36	14,869 75
Laporte	664 36	13 45	2,018 93	.	90 00	.	52,360 99	23,363 50
Lawrence	211 46	10 86	2,391 87	.	.	.	19,023 85	12,645 50
Madison.	598 96	70 98	3,637 51	.	.	.	28,411 25	16,280 25
Marion.	3,451 65	111 52	14,858 75	.	.	.	275,729 44	85,022 00
Marshall	331 48	30 05	2,400 00	.	72 00	.	28,942 77	14,418 25
Martin	90 24	13 44	700 00	.	.	.	8,707 39	9,436 00
Miami.	361 60	5 15	1,303 15	.	.	.	29,012 69	16,059 75
Monroe	176 31	11 96	1,792 83	.	98 20	.	16,146 30	11,004 00
Montgomery	446 74	44 50	2,387 86	.	100 00	.	38,222 51	19,862 50
Morgan	220 16	15 30	1,812 60	.	22 00	.	19,669 03	11,040 75
Newton	185 49	61 92	700 00	.	28 00	.	18,672 97	5,222 00
Noble.	390 24	10 47	1,787 70	14 30	104 89	.	31,884 60	12,556 25
Ohio.	51 62	1 90	403 85	.	.	.	4,459 95	2,908 50
Orange	93 57	8 50	1,380 96	.	.	.	10,932 92	9,339 25
Owen	156 83	5 81	1,354 12	.	36 00	.	12,738 91	9,677 50

Parke	291 87	9 01	1 241 00		28 00	23,651 96	11,532 50
Perry	96 12	9 54	1,547 79			10,421 83	12,388 25
Pike	151 45	20 01	1,515 06		116 00	15,067 93	11,961 25
Porter	344 60	21 63	1,472 73		78 00	28,472 41	11,362 75
Posey	285 93	31 47	3,515 38		40 00	25,891 72	16,346 75
Pulaski	130 28	11 29	816 03		50 00	11,607 01	8,632 75
Putnam	399 88	27 19	2,720 76			34,163 31	12,775 00
Randolph	414 30	18 20	3,500 00		158 00	35,857 45	15,233 75
Rapley	175 80	12 00	3,032 19		24 00	21,280 95	12,605 25
Rush	414 25	20 20	3,278 26			34,614 05	10,214 75
Scott	66 87	4 87	300 00		66 00	5,788 22	5,449 50
Shelby	448 43	12 97	2,347 08			36,275 20	15,884 75
Spencer	180 27	11 01	2,478 81		11 00	17,440 20	13,408 75
Starke	110 07	11 56	627 68		64 00	9,503 62	5,218 50
Steuben	180 54	8 50	1,543 54		16 00	16,130 69	8,489 25
St. Joseph	712 40	21 01	7,131 91		66 00	61,810 56	26,929 00
Sullivan	280 49	10 67	2,980 71		20 00	23,590 28	13,826 75
Switzerland	83 75	9 06	1,796 84			15,727 87	7,528 50
Tippecanoe	690 23	51 74	5,381 22			59,870 66	25,019 75
Tipton	191 16	21 67	1,313 55			17,431 72	12,096 00
Union	142 19	3 54	576 28		2 00	11,402 75	3,452 75
Vanderburgh	987 25	114 43	5,713 00			85,500 88	36,764 00
Vermillion	170 51	46 24	651 82			16,536 65	8,312 50
Vigo	702 83	119 90	1,965 76			67,497 38	39,364 50
Wabash	420 90	13 91	3,055 77			34,873 24	17,374 00
Warren	199 85	27 77	1,141 59			17,804 69	6,023 50
Warrick	170 02	16 06	2,000 00		35 75	16,254 81	14,271 25
Washington	176 04	11 39	2,345 48			16,709 76	11,789 75
Wayne	744 12	13 77	5,194 42		186 00	60,657 41	22,310 75
Wells	278 61	19 91	1,660 00	13 05	158 00	24,232 31	13,023 50
White	257 17	22 25	1,827 87		146 00	22,703 10	9,537 50
Whitley	302 37	17 11	1,813 04		76 00	26,082 55	10,150 00
Total	\$321,106 08	\$2,099 61	\$217,079 74	\$223 65	\$3,772 34	\$3,076,917 27	\$1,391,447 75

STATEMENT No. 21.

Showing the Amounts Collected from County Treasurers on Account of Charges for Maintenance of Offenders in Reform School for Boys and Female Reformatory, and for Clothing Furnished Inmates of the Benevolent Institutions at the December Settlement, 1893.

COUNTIES.	Central In- tal. Hospi- tal.	Northern In- tal. Hospi- tal.	Southern In- tal. Hospi- tal.	Eastern In- tal. Hospi- tal.	Institute for Blind.	Institute for Dumb, and Deaf.	Reform School for Boys.	Reform School for Girls and Women's Prison.	Total.
Adams.....	..	..	..	\$3 95	\$0 45	\$24 23	\$38 50	\$35 00	\$128 13
Allen.....	\$69 05	\$0 13	..	212 70	1 80	16 73	381 65	105 00	787 06
Bartholomew..	205 20	..	..	..	..	..	74 66	188 80	488 66
Benton.....	77 70	..	..	..	..	..	71 16	35 00	183 86
Blackford.....	4 00	..	..	4 10	..	10 10	175 50	99 16	232 86
Boone.....	115 95	..	..	..	..	1 65	365 00	91 00	573 60
Brown.....	67 20	..	..	..	..	..	..	..	67 20
Carroll.....	35 90	..	..	..	..	36 01	..	..	71 91
Cass.....	10 90	138 27	..	2 25	..	2 25	402 83	32 44	586 69
Clark.....	154 00	..	..	..	..	7 04	120 00	35 00	316 04
Clay.....	135 61	..	..	..	..	1 70	130 66	..	267 97
Clinton.....	78 40	..	..	..	..	14 78	127 66	70 00	297 23
Crawford.....	11 30	..	\$16 00	..	..	..	30 00	..	57 30
Daviess.....	6 30	7 23	50 59	..	4 95	..	41 16	..	103 00
Dearborn.....	188 64	..	..	..	3 45	14 62	102 16	140 00	456 10
Decatur.....	23 75	6 96	..	54 95	1 95	2 18	276 82	109 03	475 69
DeKalb.....	..	35 21	..	..	..	..	90 00	35 00	160 21
Delaware.....	..	..	..	69 75	..	..	114 99	179 03	363 77
Dubois.....	10 49	..	79 80	..	3 85	..	..	35 00	129 14
Elkhart.....	3 75	66 42	..	..	..	11 99	284 82	166 25	533 23
Fayette.....	60	..	..	16 20	..	..	117 66	35 00	169 46
Floyd.....	194 78	..	..	..	6 35	11 22	181 00	..	393 45
Fountain.....	139 70	..	..	..	..	..	72 99	35 00	217 94
Franklin.....	11 10	23 71	..	35 15	..	4 60	..	..	50 85
Fulton.....	10 85	..	..	..	..	..	30 00	41 41	106 40

STATEMENT No. 21—Continued.

COUNTIES.	Central In- sane Hospi- tal.	Northern In- sane Hospi- tal.	Southern In- sane Hospi- tal.	Eastern In- sane Hospi- tal.	Institute for Blind.	Institute for Dumb.	Reform School for Boys.	Reform School for Girls and Women's Prison.	Total.
Pulaski.	\$63 85	\$17 24				\$7 07	\$10 17	\$35 00	\$69 48
Putnam.	3 10				\$0 80	12 10	174 99	45 86	297 60
Randolph.	74 95	4 69		\$16 00		10 15	77 83	35 00	172 08
Ripley.	8 45								79 64
Rush.				74 50	1 05	1 03	60 00	35 00	180 03
Scott.	43 20								43 20
Shelby.	104 40	3 35			9 03	7 40	165 00	67 24	236 42
Spencer.	21 55	\$67 80			11 80	83	218 67	35 00	320 65
Starke.		18 16							53 16
St. Joseph.	57 40	141 91				6 37	157 83	78 92	442 46
Steuben.	19 10	27 46					30 00	117 83	194 39
Sullivan.	8 80		28 55		3 60		210 00	35 00	296 85
Switzerland.	69 80					1 45		6 79	78 04
Tippecanoe.	181 44	11 61			1 00	7 26	123 00	23 33	347 34
Tipton.	66 65				1 50	43	90 83	35 00	194 41
Union.	4 20			21 70			30 00		55 90
Vanderburgh.	5 70	19 68	228 20		2 95	1 65	495 33	74 26	827 77
Vermillion.	32 70						47 33	9 72	89 85
Vigo.	263 84					13 98	1,107 82	317 69	1,703 33
Wabash.	2 60	57 62				2 35	135 17		197 74
Warren.	50 95						30 00		80 95
Warrick.	14 20		44 55		5 40	5 50	38 17		107 82
Washington.	116 89					3 22	24 50	89 44	234 05
Wayne.				89 10	55	26 32	215 65		331 62
Wells.				71 55			115 00		186 55
White.	9 40	26 79				7 65	42 33	35 00	121 17
Whitley.	14 85	34 60				50	114 83	70 00	234 78
Totals.	\$5,091 40	\$1,341 99	\$388 43	\$940 95	\$128 64	\$579 79	\$13,669 07	\$1,793 35	\$27,433 62

STATEMENT No. 22.

Showing the Amounts Collected from County Treasurers on Account of Charges for Maintenance of Offenders in Reform School for Boys and Female Reformatory, and for Clothing Furnished Inmates of the Benevolent Institutions at the May Settlement, 1893.

COUNTIES.	Central In- sane Hospi- tal.	Northern In- sane Hospi- tal.	Southern In- sane Hospi- tal.	Eastern In- sane Hospi- tal.	Institute for Blind.	Institute for Deaf and Dumb.	Reform School for Boys.	Reform School for Girls and Women's Prison.	Total.
Adams	\$7 50	\$11 39		\$4 80	\$0 85	\$12 85	\$60 00	\$35 00	\$112 65
Allen	171 35			96 20	1 00	20 93	365 85	105 00	647 72
Bartholomew	57 20						180 95	182 00	535 30
Benton				1 75			80 00	35 00	172 20
Blackford					70	10 65	150 00	105 00	268 10
Boone	90 45						321 65	70 00	482 10
Brown	45 90								45 90
Carroll	84 65					57 56			142 21
Cass	29 15	161 56			85	50	427 65	35 00	654 71
Clark	187 20					16 89	151 00	35 00	390 09
Clay	190 60					70	120 50		311 80
Clinton	95 90				3 20	96	157 85	70 00	327 91
Crawford	1 90		\$2 09				30 10		63 99
Davies	16 35		87 59		75		63 00		167 69
Dearborn	154 40	10 93				21 94	136 50	52 27	376 04
Decatur		12 31		8 87	2 05		351 60	135 25	510 09
Dekalb	4 40	58 44					90 00	25 00	187 84
Delaware				44 25	1 15		160 00	210 10	415 40
Dubuois	12 40		41 51			13 40	21 50	35 00	123 81
Elkhart		87 66			1 00	8 05	427 15	175 00	698 86
Fayette				5 40			120 00	35 90	160 40
Floyd	192 80				22 80	50	159 80		375 90
Fountain	45 90					3 75	30 00	35 00	114 65
Franklin	10 40			10 45		40			21 25
Fulton	2 10	32 55				20 66	55 85	70 00	181 16

Newton	14 76					19 50	35 00	69 26
Noble	87 10					77 50		195 60
Ohio						56 65		94 15
Orange	11 71	17 42				30 00		59 13
Owen	16 11					30 00		135 56
Parke								
Perry	131 35					45 00	35 00	223 60
Pike	5 00	46 38				28 00	17 50	113 78
Porter	9 20	67 34				30 00		169 11
Porter	1 00					111 15	140 00	363 60
Posey	6 00	35 81				60 00	35 00	149 62
Pulaski								
Putnam	11 50					55 00	35 00	124 72
Randolph	105 70					146 00	70 00	321 70
Ripley	87 05		14 40			126 50	35 00	198 60
Rush			43 15			31 85		125 06
Scott						60 00	35 00	149 41
Shelby	74 10							74 10
Shelby	80 65					222 85	70 00	411 73
Spencer	6 75	76 31				212 35		299 81
Starke						32 00		67 82
St. Joseph	24 00	128 35				126 70	105 00	398 50
Steuben								
Sullivan	15 70	23 69				5 85	105 00	150 24
Switzerland	1 30					215 00	35 00	296 55
Switzerland	90 90	43 71					35 00	140 35
Tippecanoe	255 35	7 80				117 00		380 45
Tipton	46 45					128 35	35 00	213 20
Union								
Vanderburgh			11 30			30 00		41 30
Vermillion	39 35	85 86				433 90	137 24	690 01
Vigo	262 50					72 12	7 37	1,673 39
Wabash						1,092 65	301 95	
Warren	17 50	86 65				88 15		193 30
Warrick	37 90					30 00		67 90
Washington	12 90	58 80				60 00		136 75
Washington	81 25					10 00	105 00	210 95
Wayne								
Wells			48 60			175 35		251 55
White	5 20	27 88	26 45			110 00		136 45
Whitley	18 20	42 56				100 35	35 00	177 13
Whitley						110 35	70 00	241 11
Totals	\$5,321 90	\$1,659 49	\$421 57	\$738 98	\$148 13	\$729 18	\$5,044 02	\$28,303 02

4
FORTY-FIFTH ANNUAL REPORT

OF THE

TRUSTEES AND SUPERINTENDENT

OF THE

Central Indiana Hospital for Insane

FOR THE

FISCAL YEAR ENDING OCT. 31, 1893.

TO THE GOVERNOR.

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1894.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
JANUARY 9, 1894. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, January 10, 1894. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. O. HENDERSON,
Auditor of State.

JANUARY 10, 1894.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, January 10, 1894.

W. R. MYERS,
Secretary of State.

Received the within report and delivered to the printer January 10, 1894.

CHRIS. H. STEIN,
Clerk Printing Bureau.

OFFICERS OF THE INSTITUTION.

Trustees.

J. L. CARSON, President.
Z. H. HAUSER, Treasurer.
JOHN OSTERMAN, Secretary.

Superintendent.

GEORGE F. EDENHARTER, M. D.

Assistant Physicians, Department for Men.

P. J. WATTERS, M. D.
F. M. WILES, M. D.

Assistant Physicians, Department for Women.

H. W. RAINEY, M. D.
M. SMITH, M. D.
F. E. RAY, M. D.

Interne.

CHARLES F. APPLGATE, M. D.

Pathologist.

F. A. MORRISON, M. D.

Steward.

S. P. NEIDIGH.

Matron.

MARION E. EDENHARTER.

Secretary.

CORNELIUS MAYER.

Record Clerk.

EVA M. SMITH.

Book-keeper.

WM. H. WILHELM.

Storekeeper.

J. E. SPROULE.

Pharmacist.

J. C. JAMISON.

TRUSTEES' REPORT.

To the HON. CLAUDE MATTHEWS,

Governor of the State of Indiana :

SIR—The Board of Trustees for the Central Indiana Hospital for Insane respectfully submit the following report for the fiscal year ending October 31, 1893:

Estimated value of real estate.....	\$1,450,000 00
Appraised value of personal property.....	202,696 59
Total	<u>\$1,652,696 59</u>
Appropriation for maintenance	260,000 00
Expended for maintenance	259,924 19
Balance.....	<u>\$75 81</u>
Appropriation for repairs.....	15,000 00
Expended for repairs.....	15,000 00
Appropriation for clothing.....	\$12,000 00
Expended for clothing	11,958 07
Balance.....	<u>\$41 93</u>
Appropriation for sewer.....	10,000 00
Expended to Oct. 31, 1893.....	6,764 07
Balance for completion.....	<u>\$3,235 93</u>
Cash received from sales of discarded property and paid to State Treasurer.....	2,191 45

The following table shows amounts expended from the several regular funds each month of the fiscal year :

MONTHS.	Maintenance.	Repairs.	Clothing.
November, 1892	\$23,308 00	\$993 36	\$1,128 81
December, "	19,126 35	1,220 13	1,445 90
January, 1893	20,848 59	1,048 21	1,038 87
February, "	19,766 08	533 25	639 39
March, "	19,846 05	788 49	809 97
April, "	19,650 99	648 23	2,067 06
May, "	21,514 96	764 95	461 53
June, "	22,021 00	1,627 54	602 97
July, "	23,427 24	1,937 83	756 73
August, "	23,817 31	1,648 96	1,050 34
September, "	20,092 21	1,468 36	1,705 20
October, "	26,505 41	2,320 69	251 30
Total	\$259,924 19	\$15,000 00	\$11,958 07

The daily average number of patients in the Hospital during the year was 1,492.1.

The per capita cost of maintenance for the year, based upon the expenditure from the maintenance fund, less amount paid to the State Treasurer from sale of waste material, was \$172.04.

During the year a very considerable sum has been expended from the maintenance fund in alterations and additions to the old buildings, in erecting new buildings, and in improvements upon the grounds. The building of the Department for Men is, because of its age and the manner of its construction, in constant need of extensive repairs. It became absolutely necessary, as a sanitary measure, to remove the kitchen from the basement of this building, and entirely remodel that portion of the building used as a kitchen and dining room. This work is now in process, and will cost in the neighborhood of \$3,000, of which about \$1,000 was paid out of the appropriation of the past fiscal year. To carry out the purposes of this change the upholstering department was removed to the building formerly used by the carpenters, and a new building has been erected for the carpenters. The barn has been removed to a point more remote from the engine and boiler house, and very much improved. A broad artificial stone walk has been laid from the main entrance to the building of the Department for Men, adding very greatly not only to the appearance of the grounds, but equally so to the comfort and convenience of the thousands who visit the Hospital. An iron fence

has been placed at the main entrance to the grounds, and handsome and substantial stone steps placed at the main entrance of the Department for Women. A number of the old water closets have been entirely reconstructed, and new apparatus provided, and the plumbing generally has received such attention as was possible under the appropriations made.

There will be a continuous demand for the expenditure of large sums in repairs and improvements of the several buildings, if they are to be placed and kept in a condition that will insure the health and comfort of the patients. These needs are not manifest to the casual observer, but they become quite obvious to any one who makes a careful inspection of the buildings. There are many changes and improvements that ought to be made, but can not be unless special appropriations are made for the purpose. We believe, however, that it is a wise policy, and one that will be commended by all the citizens of the State, to use every dollar available under the appropriations if it is necessary to do so in order to conserve the interests of the State and properly care for its wards.

After the appropriation was made for building a sewer we had a thorough examination made by a competent civil engineer, and upon his advice it was decided to change the outlet of the sewer, and instead of having it empty in Little Eagle Creek, north of the National Road, to construct it to terminate at a point near the junction of Little and Big Eagle creeks, where the outflow would strike a current and volume of water that would always carry it away, and almost certainly avoid, in the future, the charge that the State was creating or maintaining a nuisance.

For this purpose a right of way was procured from D. J. Baker and C. F. Wishmeyer, over their lands, and a lease from W. H. English, who owns the lands at and around the terminus of the sewer, and along the creek for nearly a mile below that point. The lease from Mr. English includes sixty-one acres of land, most of which is suitable for farming and gardening, and will enable the management to advantageously employ a number of patients. The completion of the sewer will probably leave about one thousand dollars of the special appropriation unused; but as the act making the appropriation provides for the leasing of lands for this purpose, this balance can be

applied in payment of the rents hereafter becoming due on the English lease.

We deem it proper in this report to refer to the death of Dr. Charles E. Wright, which occurred on the 22d day of February, 1889. Dr. Wright was elected as Superintendent of this Hospital, and entered upon the discharge of his duties June 1, 1892. From that day until his death he gave to the duties of the office the most faithful and conscientious attention, and in his death the State suffered the loss of an honest servant and valuable citizen.

Immediately upon the death of Dr. Wright, Dr. P. J. Waters, the senior physician in the Hospital, was appointed as acting Superintendent, and discharged the difficult duties of the position prudently and efficiently, and to our complete satisfaction.

On the 6th day of April, 1893, Dr. George F. Edenharter was elected as Superintendent, and entered upon the duties of the position May 1, 1893. Since his appointment he has made many suggestions as to needed improvements about the Hospital, and to the full extent of our ability, under the law and the appropriations made, these suggestions will be carried out. We believe his appointment will be generally approved, particularly by those who familiarize themselves with the efforts being made to provide for the patients in the Hospital whatever will contribute to their physical and mental welfare. We call attention to his report for details of the work that has been done.

Respectfully submitted,

J. L. CARSON,
Z. H. HAUSER,
JOHN OSTERMAN,

Trustees.

SUPERINTENDENT'S REPORT.

To the Board of Trustees of the Central Indiana Hospital for Insane:

GENTLEMEN—The following abstract from the statistical tables embodied in the report is herewith inserted for your convenience:

At the beginning of the year there were enrolled 1,503 patients, 789 women and 714 men; 1,513 patients, 820 women and 693 men, remained at the end of the year on the rolls.

Admitted were during the year 203 women and 198 men; total, 401.

Discharged were 118 women and 168 men; total, 286

Died: Fifty-four women and 51 men; total, 105.

Recommittals: Forty-six women and 44 men; total, 90.

Color of those admitted: One hundred and ninety-three white women and 188 white men; 10 colored women and 10 colored men; total, 401.

Whole number treated: Nine hundred and ninety-two women and 912 men; total, 1,904; daily average number treated, 1,498.1—804.3 women and 693.8 men.

Percentage of recoveries to total number treated during the year, 9.14; percentage of deaths to total number treated during the year, 5.67.

One patient was transferred from this hospital to the Northern Hospital, and there are still remaining 111 patients in this hospital who properly belong to other districts.

We entered upon our duties as Superintendent of the hospital on the 1st day of May, 1893, and in the following resume of our work refer only to improvements and changes inaugurated and completed since that time.

In contemplating the present condition of the institution and its belongings we are justified in asserting that we are

surely eradicating the evils and securing the much needed improvements to which the late Dr. Charles E. Wright so earnestly called your attention in his last report.

I assure you that this report gives you but a faint outline of the actual amount accomplished for the care and preservation of the property of which you have assumed the responsibility of management, for the reason that *many* changes of minor character have been made which are not enumerated therein.

They were, however, just as essential to the safety of the property and the sanitary condition of the institution.

FIRE DEPARTMENT.—This department was one of the first to which we directed our attention. Its facilities for service were enlarged. The “fire building” received an addition of several rooms, and *all* were completely furnished. At the present time we have sleeping accommodations for ten men therein, thus securing immediate response to an alarm of fire.

In connection with this department we may mention that a contract has been entered into with the Indianapolis Water Company to replace all of our fire hydrants with the latest and most approved pattern, together with all necessary connections.

POWER HOUSE.—The entire system of boilers has been given a thorough overhauling, the foundations rendered secure and the large pipes therein covered with magnesia.

The steam pipes connected therewith and distributed throughout the buildings have received their share of attention and are in a fair condition. One new pump has been purchased and placed in position, one old one, not in use, has been repaired and is now at work.

VALVE BOXES.—The decayed wooden boxes containing the valves of our large water-mains have been replaced with brick walls, stone covers, and the fire cistern lid thus rendering them perfectly secure.

TREES.—The forest trees in the east grove required a great amount of labor to clear them of their dead wood, ninety-one of them receiving attention. All trees (416) along the drive-ways were trimmed, and will hereafter receive all the attention necessary for their protection and preservation.

One hundred and twenty-five additional trees were planted, and it is to be hoped that, for at least a few years more, the same policy will be continued.

CEMENT WALKS.—A Portland cement walk (double), leading from the main entrance on Washington street to the Department for Men, has been completed, its total length being 1,065 feet. Two fountains were arranged in this walk and supplied with iron figures. Quite a number of iron vases were distributed along the same.

SEWER.—A sewer, under a special appropriation of the Legislature, is in process of construction.

Your Honorable Board, in leasing the land southwest of the Hospital property, not only were fortunate in securing the right of way for the sewer and the disposition of the Hospital sewage, but also carried out in an admirable manner the wise recommendation of the late Dr. Charles E. Wright, of securing a tract of land for the purpose of cultivating vegetables, which not only contributes to the reduction of expense of maintenance, but furnishes out door employment to a greater number of our patients—a great boon to the unfortunates.

GENERAL KITCHEN, D. F. M.—This kitchen has not been unjustly criticised. The Board is to be congratulated upon the radical measures authorized by them to abate the condition of affairs therein. A new kitchen is now being provided that will meet all demands and reflect credit upon the institution.

WOOD, IRON AND TIN WORK.—Considerable attention, repair and painting have been given this kind of work, but not sufficient to relieve the necessity for a more determined effort in this direction.

POULTRY HOUSE.—The unsightly building formerly used for this purpose has been completely demolished, thus not only abating a nuisance, but removing a positive menace to the property of the institution by fire.

GREEN HOUSES.—The green houses are still in a deplorable condition, and we fear that in spite of the supports that have been placed under and around them we will be compelled to record a complete collapse of the structure. A special appropriation must be granted by the Legislature before anything in the way of a permanent improvement can be inaugurated.

STEPS AT D. F. W.—To afford protection to our visitors, the old steps at this department have been removed and new ones substituted. In addition to their safety they add greatly to the appearance of the building.

FENCE.—A new and substantial iron fence has taken the place of the dilapidated wooden structure at the main entrance on Washington Street. On the north side, Vermont Street, a wooden fence (height 8 feet, length 1,275 feet) was constructed to afford our female patients protection, when exercising in the grove, from the curiosity seekers who infest the place.

RANGES AT D. F. W.—The large twelve-foot ranges (two) in the kitchen at D. F. W. were replaced by new ones of the best pattern. This was rendered absolutely necessary not only to protect the lives of our employes and insure the safety of the property, but to enable the proper and necessary work in this department to be done.

BASEMENT AT D. F. M.—This basement has been thoroughly renovated, painted and whitewashed. The “barber shop” located therein has been refurnished and supplied with all of the conveniences not only for the necessary work of the patients, but also for the accommodation of the hospital employes. “Club” rooms for the amusement of the patients and employes have been organized, and the satisfaction derived therefrom more than compensates for the slight outlay.

New “marking and clothing” rooms were fitted up, thus guaranteeing more systematic work and providing greater facilities for the handling and care of the clothing.

BASEMENT AT D. F. W.—The basement at this department has been greatly improved not only in appearance, but in its sanitary condition.

The drug rooms, file room and porters’ quarters have received considerable attention by the removal of rubbish and the application of paint and whitewash.

This process will be continued until the entire basement has been renovated.

MAIN HALLS.—The main halls and adjoining rooms in both buildings were completely overhauled and newly papered. Two chandeliers of approved pattern were placed in the hall at the Department for Women.

OFFICERS’ BARN.—This barn has been removed from its location in front of the laundry to a point 200 feet south of the Fire Department building, thus rendering greater security in case of fire as well as adding to the general appearance.

GRADING AND SODDING.—An immense amount of grading and sodding has been accomplished, especially at the main entrance

along the new cement walk, at the barn and Fire Department building.

RAILROAD SCALE.—The large railroad scales (Fairbanks) have been repaired and a new weighing platform constructed, thus enabling us to weigh all material delivered to the institution.

BATH ROOMS AT D. F. W.—The main tier of bath rooms and closets (five in number) at this department were thoroughly overhauled and reconstructed, the latest sanitary devices replacing the old ones. These rooms have been rendered comfortable by the addition of heating apparatus.

DANCING PAVILION.—The floor of this pavilion has been enlarged and, if possible, during the coming year the roof will be extended to cover the same, in order to secure protection to our patients from the sunshine and rain.

HORSES AND VEHICLES.—The Hospital carriage has been repaired and repainted.

The purchase of a new farm wagon was necessary. A sprinkling cart was also added to our list. A team of horses for use on the farm was supplied.

LAWNS—A large lawn mower (horse power) and a number of small ones were purchased, thus affording not only additional facilities for the preservation of the lawn, but furnishing us means of outdoor employment for our patients. A large number of lawn settees were also provided and distributed throughout the grove.

WATCH HOUSE.—The "watch house" at the main entrance has been remodeled, a veranda placed on the east and south sides, and the interior furnished with chairs, stove, clock, lamp, etc. This will prove a great convenience to our visitors and employes while waiting for the street cars.

DRINKING WATER.—No drinking water was to be had upon the grounds either by patients or visitors. To provide this three driven wells were put in, one in the grove used by the female patients, one at the base ball park where our male patients exercise, and one at the main entrance.

In addition to the above a large iron drinking fountain was placed alongside the main walk between the buildings.

The expressions of satisfaction and commendation from both patients and visitors clearly proves their necessity and justifies the expenditure.

WATER CONNECTIONS. Numerous connections with our water mains have been made and plugs attached for sprinkling purposes. Without them it would have been impossible to have preserved our lawns or shrubbery during the season.

CARPENTER SHOP.—We have commenced the erection of a new building for this purpose to the west of the present one. This has been a crying necessity; besides, the building now occupied for this purpose adjoins the Department for Men, and is a constant menace to the lives of our patients and the safety of the property from fire. It will also enable us to greatly systematize our work, thereby accomplishing a larger amount at a less cost than under the present condition of affairs.

SWITCH BOARD.—A new electric switch board of the latest pattern has been purchased. This will form the basis of a re-organized telephonic system, a great necessity with us at present. Rapid and accurate communication with all of the departments is one of the essentials of efficient hospital service.

There will be no step backward in this matter and no cessation of effort until the system has reached the highest possible stage of perfection.

MEDICAL BOOKS AND SURGICAL INSTRUMENTS.—A number of volumes have been purchased; this was necessary to complete sets already in the case. A few minor instruments have been added to the collection.

GENERAL LIBRARY.—This department is in need of attention, and at the earliest possible moment the required effort will be made to render it useful to all.

STREET IMPROVEMENT.—Warmon avenue and sidewalk on the east of the Hospital grounds has been graded and graveled, thus giving us an additional roadway to our middle drive and grounds.

MEDICAL SERVICE, FOOD AND CLOTHING.—The medical staff remains as it was under the appointment of the late Dr. Charles E. Wright.

The food furnished during the year has been of first quality and sufficient quantity.

The clothing of such character and sufficiency as to enable all patients to be comfortably provided for.

The excellence of the service and care of patients, the quality and quantity of the food, and the character of the clothing

will not be abridged under any circumstances, but an earnest endeavor made to maintain it, and even improve it when possible.

As intimated in the beginning, the foregoing presents but a part of all that has been achieved; every improvement was necessary and the expense therefor justifiable.

I shall not weary you with an extended enumeration of the alterations and improvements required to place our institution in the front rank, and while they are many, I shall always bear in mind *your resources* in any and all suggestions I may offer. Permit me, however, at this time to mention as essential:

1. The erection of a pavilion for contagious diseases.
2. The purchase of fire hose for ward use.
3. The building of a furnace for the immediate destruction of all rubbish.
4. The remodelling of our "butcher shop," and change to a better locality.
5. The construction of a large cold-storage room.
6. The "mattress room" at the D. F. M. should be remodelled, furnished and used as an employes dining room.
7. An attempt should be made to render the old boiler room at the D. F. W. secure so as to utilize the space therein.
8. The construction of a building for our wood-working machinery.
9. A continuation of the *renovating* process, painting and whitewashing.

It is hardly worth the time to call your attention to the great need for plumbing in the D. F. M., from the fact that the very best you could do under the present appropriations would only prove a sorry makeshift in the correction of the horrible condition of affairs.

You did well in asking for the special appropriation for this purpose in your last report. *It was a starter.* Without attempting to indicate the line of your duty, I would suggest that in your next report you should insist upon it in unmistakable language, and if it is refused, let those who take part in the act assume the responsibility.

The employes of the institution have, as a rule, been obedient, faithful and painstaking in the discharge of their duties. The medical staff has given entire satisfaction in the discharge of the work devolving upon them, and have greatly

assisted the Superintendent in acquiring a detailed knowledge of the system of management in vogue at this institution.

I desire to return my sincere thanks to the members of the Board individually and collectively, for their uniform kindness and encouragement tendered in all that related to the improvement of the Hospital and its service. And I assure you that *all* work undertaken in the future will, as in the past, have my direct general personal supervision.

Yours very respectfully,

GEO. F. EDENHARTER, M. D.,
Superintendent.

Movement of Population, Fiscal Year 1892-93.

GENERAL RESULTS.	Men.	Women.	Total.
Remaining at beginning of the year	714	789	1,503
Admitted during the year	198	203	401
Whole number treated	912	992	1,904
Discharged recovered	107	67	174
Discharged improved	38	47	85
Discharged unimproved	23	4	27
Died	51	54	105
Remaining at close of the year	693	820	1,513
Per cent. recovered of whole number treated during the year.	11.53	6.75	9.14
Per cent. died of whole number treated during the year	5.54	5.80	5.67
Average daily number under treatment	693 8	804 3	1,498.1

Admissions, Discharges and Deaths from the Beginning of the Hospital.

	Men.	Women.	Total.
Admitted	9,448	8,367	17,815
Discharged recovered	4,307	3,686	7,993
Discharged improved	1,130	1,391	2,521
Discharged unimproved	1,930	1,349	3,279
Discharged not insane.	36	22	58
Died.	1,334	1,081	2,415
Total discharged and died.	8,737	7,529	16,266

Age and Marital Condition of Those Admitted, Discharged and Died.

AGE.	ADMITTED.				DISCHARGED.								DIED.			
					Restored.				Otherwise.							
	Men.		Women		Men.		Women		Men.		Women		Men.		Women	
	S.	M.	S.	M.	S.	M.	S.	M.	S.	M.	S.	M.	S.	M.	S.	M.
Under 15 years			1		1		1									
From 15 to 20 years.	7		10	1	6		8	1	4		5	1	2			
From 20 to 25 years.	18	1	17	6	16	3	4	5	10	1	3	4	4		1	
From 25 to 30 years.	19	5	14	14	6	2	4	11	8	2	1	8	3	3	1	1
From 30 to 40 years.	22	33	12	30	17	16	2	15	7	8	1	10	6	3	1	7
From 40 to 50 years.	11	26	8	32	3	9	3	9	2	2		6	4	7	3	11
From 50 to 60 years.	5	25	5	22	3	12		4	1	9	1	6	2	9	1	8
From 60 to 70 years.		15	2	12	1	9		1		4		1		5	1	5
From 70 to 80 years.		2		13		2										8
Over 80 years.																
Unknown.	4		1	3	1			1	3			2	3		1	5
Total	86	112	70	133	54	53	22	47	35	26	11	38	24	27	9	45

Duration of Treatment of Those Discharged and Died.

AGE.	DISCHARGED.				DIED.	
	RECOVERED.		OTHERWISE.			
	Men.	Women.	Men.	Women.	Men.	Women.
Under 1 month.	1	6	2	3	1	9
From 1 to 2 months.	6	6	1	3	8	4
From 2 to 3 months.	1	7	2	2	4	5
From 3 to 6 months.	20	11	5	8	5	4
From 6 to 9 months.	15	16	10	10	4	3
From 9 to 12 months.	7	13	3	2	2	4
From 1 to 2 years.	30	14	16	9	5	9
From 2 to 3 years.	18	2	9	5	9	3
From 3 to 4 years.	5	5	5	7	7	3
From 4 to 5 years.	3	1	1	2	2	13
Over 5 years.	1	7	7	3	4	54
Total	107	69	61	49	51	54

Nativity of Those Admitted During the Year.

NATIVITY.	Men.	Women.
United States	155	163
Canada	1	1
Denmark	1	1
England	2	1
Europe	2	1
France	2	7
Germany	13	7
Holland	1	7
Ireland	2	1
Poland	1	1
Scotland	1	1
Sweden	1	1
Switzerland	1	21
Unknown	19	21
Total	198	203

Admissions, Discharges and Deaths by Counties During the Year.

COUNTIES.	ADMITTED.		DISCHARGED.		DIED.	
	Men.	Women.	Men.	Women.	Men.	Women.
Bartholomew	1	8	3	4	1	1
Benton	3	2	1	..	2	1
Brown	1	1	2	..	..	..
Boone	6	5	3	3	..	..
Carroll	2	5	4	1	1	..
Clark	5	5	3	1	4	2
Clay	7	6	8	1	1	1
Clinton	2	3	5	5	1	..
Dearborn	4	4	4	3	1	1
Dubois . . . . .	..	..	..	1	..	..
Floyd	3	8	2	4	5	3
Fountain	4	3	6	1	..	..
Franklin . . . . .	..	..	..	..	..	1
Hamilton	3	2	4	4	..	1
Hancock	1	6	..	..	1	..
Hendricks	5	2	8	3	..	..
Howard	7	1	6	2	1	2
Jackson	5	5	3	2	1	1
Jasper . . . . .	..	..	..	..	..	1
Jefferson	3	6	3	..	1	1
Jennings	2	2	2	1	1	..
Johnson	6	1	4	2	1	..
Knox . . . . .	..	..	..	..	1	..
Lawrence	3	4	5	2	1	1
Marion	64	58	33	28	16	20
Mcroe	7	2	3	2	..	2
Montgomery	3	2	5	3	..	2
Morgan	7	4	3	4	..	1
Ohio . . . . .	..	3	..	..	..	..
Owen	2	3	4	..	1	1
Parke	3	3	..	2	2	..
Porter . . . . .	..	..	..	1	..	..
Posey . . . . .	..	..	1	..	..	..
Pulaski . . . . .	..	..	..	1	..	..
Putnam	2	4	2	4	..	2
Ripley	2	2	2	..	..	..
Scott	2	2	1	1	..	..
Shelby	4	4	2	5	..	1
St Joseph . . . . .	..	..	..	..	..	1
Switzerland	1	2	1	..	1	1
Tippecanoe	5	13	8	5	..	2
Tipton	2	1	3	2	1	2
Vermillion	5	1	3	2	2	..
Vigo	12	14	15	13	3	1
Wabash . . . . .	..	..	..	1	..	..
Warren	2	2	2	2	1	..
Washington	2	4	3	2	..	1
White . . . . .	..	..	1	..	..	..
Total	198	23	168	118	51	54

Occupation of Those Admitted During the Year.

OCCUPATION.	Men.	Women.
Brakeman	1	. .
Baker	1	. .
Barber	1	. .
Bricklayer	1	. .
Bookagent	1	. .
Butcher	1	. .
Broommaker	1	. .
Book keeper	2	. .
Blacksmith.	2	. .
Carpenter	9	. .
Clerk	6	. .
Commercial traveler	2	. .
Conductor	1	. .
Cooper	2	. .
Cigarmaker	1	. .
Cigardealer	1	. .
Domestic.		26
Druggist	1	. .
Dressmaker.		2
Dealer in liquors	1	. .
Expressman	1	. .
Engineer.	4	. .
Farmer	51	. .
Hostler	1	. .
Housewife		130
Inventor	1	. .
Laborer	41	. .
Lawyer	2	. .
Laundress		2
Merchant	2	. .
Machinist	1	. .
Moulder	2	. .
Mechanic	1	. .
Minister	1	. .
Painter	1	. .
Plasterer.	1	. .
Porter	1	. .
Physician	3	. .
Printer	3	. .
Pattermaker.	1	. .
Paperhanger	1	. .
Photographer.	1	. .
Peddler	2	. .
Pumpmaker	1	. .
Seamstress		2
Salesman.	2	. .
Saloonkeeper	1	. .
Shoemaker	1	. .
Stenographer		1
Stockbuyer	1	. .
Stonemason	2	. .
Student		1
Teacher	3	3
Teamster.	3	. .
Ticket agent	1	. .

Occupation of those Admitted During the Year—Cont.

OCCUPATION.	Men.	Women.
Undertaker	1	..
Wagonmaker	1	..
Waiter	1	..
Wheelmaker	1	..
Woodcarver	1	..
None	5	31
Unknown	16	5
Total	198	203

Cause of Insanity of Those Admitted During the Year.

CAUSES.	Men.	Women.
Adolescence	1	..
Consumption	1	..
Death in family	3	3
Disappointment in love	1	1
Domestic trouble	2	5
Epilepsy	10	8
Financial losses	2	..
Fright	1	..
Heredity	13	15
Injuries	3	..
Intemperance	17	5
Jealousy	1	1
Ill health and sickness	7	8
Keeley cure	1	..
La grippe	4	7
Loss of property	2	..
Masturbation	6	..
Menopausa . . . . .	..	4
Morphium habit	1	..
Old age	1	..
Opium habit	1	3
Ovarian disease . . . . .	..	2
Overheated	3	..
Overstudy	4	..
Overwork	1	2
Paralysis . . . . .	..	2
Puerperal condition . . . . .	..	8
Political excitement	2	..
Religious excitement	2	4
Sunstroke	2	..
Syphilis	5	..
Typhoid fever	1	1
Unjustly accused of stealing	1	..
Unknown	99	118
Total	198	203

Number of Attacks and Duration Before Admission.

ATTACKS AND DURATION.	Men.	Women.
First attack, duration under one month	40	22
First attack, duration from 1 to 3 months	30	22
First attack, duration from 3 to 6 months	24	28
First attack, duration from 6 to 9 months	16	17
First attack, duration from 9 to 12 months	3	2
First attack, duration from 1 to 2 years	10	17
First attack, duration from 2 to 3 years	10	11
First attack, duration over 3 years	12	21
Second attack	34	34
Third attack	6	12
Fourth attack	2	2
Five or more attacks	2	1
Unknown	9	14
Total	198	203
Of the above were recommitments	44	46

Cause of Death.

CAUSE.	Men.	Women.
Abscess of the lung	1	.. . .
Apoplexy	3	.. . .
Cerebral hemorrhage	4	11
Cerebral softening	2	.. . .
Convulsions	1	.. . .
Dilatation of the heart	1	1
Debility, senile . . . . .	.. . .	1
Diarrhœa, acute . . . . .	.. . .	2
Diarrhœa, acute dysenteric	1	.. . .
Diarrhœa chronic . . . . .	.. . .	1
Dysentery	4	5
Exhaustion	2	8
Exhaustion of mania	2	1
Exhaustion of melancholia	1	.. . .
Exhaustion, senile . . . . .	.. . .	6
Heart failure . . . . .	.. . .	1
Hemiplegia	1	.. . .
Inflammation of the bowels	1	.. . .
Meningitis	2	.. . .
Meningitis, acute . . . . .	.. . .	1
Meningitis, chronic	4	.. . .
Myelitis, chronic	1	.. . .
Nephritis, chronic	1	.. . .
Paralysis, general	4	.. . .
Paralysis of the heart	1	1
Phthisis	2	1
Phthisis pulmonalis	4	8
Pneumonia . . . . .	.. . .	1
Pyæmia . . . . .	.. . .	1

Cause of Death—Continued.

CAUSE.	Men.	Women.
Pyæmia, chronic	1	...
Spinal sclerosis	6	...
Status epilepticus . . . . .	...	1
Tabes mesenteric . . . . .	...	1
Tuberculosis . . . . .	...	1
Total	51	54

Specific Movement of Patients by Months During the Year.

MONTHS.	ADMITTED.		DISCHARGED.						DIED.	
			RECOVER'D		IMPROVED.		UNIMPR'VD			
	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.
November, 1892	15	13	10	12	3	4	7	..	4	4
December, 1892	13	13	20	5	8	5	3	..	3	4
January, 1893	6	9	3	4	..	..	1	..	5	6
February, 1893	12	17	1	..	..	1	3	..	2	5
March, 1893	19	17	12	5	1	2	1	..	5	5
April, 1893	19	29	9	5	2	6	2	..	5	3
May, 1893	25	15	8	2	..	1	2	..	4	1
June, 1893	14	26	4	7	4	9	..	2	6	2
July, 1893	13	16	4	3	2	..	2	..	6	10
August, 1893	23	14	16	11	7	6	..	1	3	4
September, 1893	22	21	6	8	4	9	3	..	4	6
October, 1893	16	13	14	6	7	4	1	..	4	4
Total	198	203	107	67	38	47	23	4	51	54

Form of Insanity of Those Admitted During the Year.

FORM.	Men.	Women.
Mania	1	.. . . .
Mania, acute	44	47
Mania, chronic	12	20
Mania, recurrent	22	29
Mania, epileptic.	10	6
Mania, melancholic . . . . .	.. . . .	1
Mania, paralytic . . . . .	.. . . .	1
Mania, puerperal . . . . .	.. . . .	1
Mania, periodical.	2	.. . . .
Melancholia	6	.. . . .
Melancholia, acute	51	39
Melancholia, agitating.	5	.. . . .
Melancholia, chronic	12	23
Melancholia, recurrent.	5	14
Dementia.	3	1
Dementia, primary	9	.. . . .
Dementia, paralytic. . . . .	.. . . .	1
Dementia, terminale.	1	2
Dementia, senile.	1	14
Alcoholism, chronic.	3	.. . . .
Dipsomania.	4	3
Opiomania	1	1
Morphiomania	1	.. . . .
General paresis	5	.. . . .
Total.	198	208

Education of Those Admitted During the Year.

EDUCATION.	Men.	Women.
Collegiate	15	7
Common school	164	179
None	10	12
Unknown	9	5
Total.	198	203

Civil Condition of Those Admitted.

CONDITION.	Men.	Women.
Single	86	70
Married	97	95
Widowed	14	34
Divorced	1	4
Total	198	203

Color of Those Admitted During the Year.

COLOR.	Men.	Women.
White	188	193
Colored	10	10
Total	198	203

EXHIBIT No. 1.

*Consolidated Statement of Revenues and Disbursements of the
Central Indiana Hospital for Insane for the Fiscal
Year Ending October 31, 1893.*

Maintenance Fund	\$260,000 00	
Expended November, 1892		\$23,338 00
Expended December, 1892		19,126 35
Expended January, 1893		20,848 59
Expended February, 1893		19,766 08
Expended March, 1893		19,846 05
Expended April, 1893		19,650 99
Expended May, 1893		21,514 96
Expended June, 1893		22,021 00
Expended July, 1893		23,427 24
Expended August, 1893		23,817 31
Expended September, 1893		20,092 21
Expended October, 1893		26,505 41
		\$259,924 19
Balance returned to State Treasury		75 81
Total	\$260,000 00	\$260,000 00

EXHIBIT No. 1—Continued.

Repair Fund	\$15,000 00	
Expended November, 1892		\$393 36
Expended December, 1892		1,220 13
Expended January, 1893		1,048 21
Expended February, 1893		533 25
Expended March, 1893		788 49
Expended April, 1893		648 23
Expended May, 1893		764 95
Expended June, 1893		1,627 54
Expended July, 1893		1,937 83
Expended August, 1893		1,648 96
Expended September, 1893		1,468 36
Expended October, 1893		2,320 69
Total	\$15,000 00	\$15,000 00
Clothing Fund	\$12,000 00	
Expended November, 1892		\$1,128 81
Expended December, 1892		1,445 90
Expended January, 1893		1,038 87
Expended February, 1893		639 39
Expended March, 1893		809 97
Expended April, 1893		2,067 06
Expended May, 1893		461 53
Expended June, 1893		602 97
Expended July, 1893		756 73
Expended August, 1893		1,050 34
Expended September, 1893		1,705 20
Expended October, 1893		251 30
		\$11,958 07
Balance returned to State Treasury		41 93
Total	\$12,000 00	\$12,000 00
Sewer Fund	\$10,000 00	
Expended August, 1893		\$1,870 65
Expended September, 1893		1,732 50
Expended October, 1893		3,160 92
		\$6,764 07
Balance unexpended		3,235 93
Total	\$10,000 00	\$10,000 00

RECAPITULATION.	Appropriation	Expenditures.
Maintenance Fund	\$260,000 00	\$259 924 19
Repair Fund	15,000 00	15,000 00
Clothing Fund	12,000 00	11,958 07
Sewer Fund	10,000 00	6,764 07
Total expended		\$293,646 33
Balances:		
Maintenance Fund	\$75 81	
Clothing Fund	41 93	
Sewer Fund	3,235 93	
		3,353 67
Total	\$297,000 00	\$297,000 00

EXHIBIT No. 2.

*Statement by Vouchers of Expenditures from Maintenance Fund
During the Fiscal Year Ending October 31, 1893.*

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
1	C. E. Wright, Superintendent	Contingent Fund	\$2,000 00
2	Rev. W. A. Hendrickson	Sermons	20 00
3	M. O'Connor & Co.	Lard, etc.	284 24
4	J. D. Church & Bros.	Flour, etc.	634 90
5	Hollweg & Reese	Queensware	48 45
6	Geizendanner Bros.	Crackers	100 60
7	Arctic Ice Co.	Ice	105 57
8	Hunt Soap Co.	Soap	297 00
9	C. Mayer & Co.	Pipes, etc.	50 26
10	Joseph Gardner	Granite buckets, etc.	148 00
11	Murphy, Hibben & Co.	Blankets	594 00
12	A. Kiefer & Co.	Cream tartar, etc.	101 32
13	W. U. Telegraph Co.	Telegrams	1 29
14	Hildebrand & Fugate	Hardware	62 55
15	The H. Lieber Co.	Moulding	71 14
16	Indianapolis Grain and Feed Co.	Oats	74 00
17	The Singer Mfg. Co.	Needles	3 20
18	H. C. Fisk & Son	Wagon	115 00
19	Wm. Conover	Moving building	45 00
20	Fleischmann & Co.	Yeast	16 50
21	Geo. D. Hardin	Hay	69 05
22	J. P. Gross & Co.	Broom corn, etc.	125 01
23	Indianapolis Gas Co.	Fuel gas	1,666 67
24	M. W. Malott	Groceries, etc.	3,622 90
25	J. L. Keach	Potatoes	395 63
26	A. T. Beck	Legal services	50 00
27	D. P. Erwin & Co.	Sheeting, etc.	306 21
28	Nelson, Morris & Co.	Beef, etc.	1,890 50
29	C. L. Hutchinson	Carpet weaving	13 68
30	Renihan, Long & Hedges	Coffin and box	4 00
31	Cit. Street Railroad Co.	Battery cells	24 00
32	H. Syerup & Sons	Sweet potatoes, etc.	239 91
33	V. P. Evans	Oysters	259 95
34	Indianapolis Gas Co.	Gas	172 38
35	M. J. O'Reilly	Smithing	14 75
36	Carter & Lee	Sawdust	1 50
37	Flack S. & P. Exchange	Eggs	324 00
38	J. F. Flack	Fresh milk	612 08
39	W. H. Armstrong & Co.	Absorbent cotton, etc.	18 50
40	H. Techtentin & Co.	Harness, etc.	9 30
41	C. E. Wright, Supt.	Contingent expenses.	95 21
42	C. E. Wright, Supt.	Main pay-roll	6,882 45
43	Arthur Jordan	Butter and poultry	1,737 30
44	Rev. W. A. Hendrickson	Sermons	20 00
45	Severin, Ostermeyer & Co	Tea	174 42
46	F. P. Rush & Co	Oats	114 46
47	Murphy, Hibben & Co.	Blankets, etc.	113 80
48	L. W. Loomis	Chambers.	164 50
49	Furman Stout	Hay.	47 67
50	J. D. Church & Bros.	Flour, etc.	565 00
51	Wm. B. Burford	Stationery	234 26
52	Geo. D. Hardin	Corn and straw.	176 72
53	E. F. & Albert Gall, Jr.	Carpet	39 98
54	C. E. Wright, Supt.	Contingent expenses.	206 67
55	J. P. Gross & Co	Broom corn, etc	39 91
56	Fleischmann & Co	Yeast	16 25
57	Hunt Soap Co	Soap, etc	421 18
58	Conduitt & Son.	Groceries, etc.	2,371 42
59	Chas. J. Kuhn	Groceries, etc	109 57
60	M. O'Connor & Co	Lard, etc.	927 21
61	Nelson, Morris & Co	Beef	1,470 25
62	J. R. Budd & Co.	Chickens, etc.	458 69
63	Arthur Jordan	Butter, etc	1,430 18

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
64	Clemens Vonnegut.	Hardware.	\$24 72
65	C. Mayer & Co.	Books, etc.	32 78
66	G. R. Wysong & Co.	Candy, etc.	82 22
67	Ward Bros.	Drugs, etc.	106 53
68	Geo. Hitz & Co.	Potatoes, etc.	592 38
69	Shover & Dickson.	Ice	46 20
70	Hollweg & Reese.	Queensware	45 90
71	A. T. Beck	Legal services	50 00
72	Parrott & Taggart	Crackers	131 52
73	Wycoff, Seamans & Benedict	Typewriter, etc.	35 60
74	J. Platt & Co.	Oysters, etc.	360 83
75	Indianapolis Gas Co.	Fuel gas	1,500 00
76	Indianapolis Gas Co.	Gas	165 38
77	C. E. Wright, Superintendent	Main pay-roll	6,850 15
78	Rev. W. A. Hendrickson.	Sermons	25 00
79	Geo. W. Stout	Flour, etc.	282 50
80	Schaffer Bros.	Flour	400 00
81	Severin, Ostermeyer & Co.	Tea	110 40
82	Hunt Soap Co.	Chip soap	421 85
83	Kingan & Co.	Butterine	495 40
84	V. P. Evans	Oysters	282 80
85	Pure Petroleum Product Co.	Oil	4 25
86	Gen. Thompson-Houston Co.	Electric lamps, etc.	385 48
87	H. D. Martin	Turnips	64 40
88	The Gibbs Mfg. Co.	Yarn, etc.	123 95
89	W. H. Thomas & Co.	Blankets	238 65
90	Murphy, Hibben & Co.	Oil cloth	14 40
91	Kothe, Wells & Bauer	Tobacco, etc.	144 38
92	Chas. F. Mayer & Co.	Tobacco	22 50
93	A. J. Layden	Ice	58 00
94	Hollweg & Reese.	Queensware	16 15
95	C. E. Wright, Superintendent	Contingent expenses	65 20
96	The Indianapolis Gas Co.	Gas	170 88
97	Z. H. Hauser	Salary as Trustee	150 00
98	M. O'Connor & Co.	Lard, etc.	652 46
99	Moore & Coughlin	Groceries, etc.	2,112 41
100	The Singer Mfg. Co.	Shuttles, etc.	2 88
101	Gutenberg Co.	Newspapers	27 30
102	Daniel Stewart.	Drugs, etc.	79 34
103	Clemens Vonnegut.	Washers, etc.	3 85
104	Indianapolis Drug Co.	Insect powder, etc.	26 80
105	Nelson, Morris & Co.	Beef, etc.	1,715 44
106	Western Union Telegraph Co.	Telegrams	3 92
107	Thomas Markey	Services as Trustee.	150 00
108	H. Tschentin & Co.	Harness, etc.	2 00
109	Joseph F. Flack	Fresh milk	1,229 48
110	M. J. O'Reilly	Smithing.	20 55
111	Fleischmann & Co.	Yeast.	11 50
112	Joseph Gardner	Hinges, etc.	69 35
113	A. T. Beck	Services as attorney	50 00
114	Consolidated Coal and Lime Co.	Coal	427 62
115	Geo. Hitz & Co.	Potatoes	401 97
116	J. D. Church & Bros.	Flour, etc.	20 25
117	C. E. Wright, Superintendent	Main pay-roll	6,874 30
118	Arthur Jordan	Butter, etc.	921 72
119	W. B. Burford	Stationery, etc.	268 15
120	P. F. Brue.	Crackers	103 26
121	D. P. Erwin & Co.	Crash, etc.	158 41
122	Indianapolis Gas Co.	Fuel gas	1,666 67
123	Central Union Telephone Co.	Rent of telephones, etc.	56 15
124	W. H. Armstrong & Co.	Syringes, etc.	34 43
125	Hildebrand & Fugate	Hardware	136 19
126	Renihan, Long & Hedges	Coffins, etc.	16 00
127	J. L. Carson	Services as Trustee	150 00
128	Rev. W. A. Hendrickson.	Sermons	20 00
129	Indianapolis Gas Co.	Gas	184 88
130	Indianapolis Gas Co.	Fuel gas	1,666 67
131	Schnull & Co.	Groceries, etc.	2,786 79
132	M. O'Connor & Co.	Tea	117 25
133	George W. Stout	Flour	160 00
134	J. D. Church & Bros.	Flour, etc.	214 50
135	Hunt Soap Co.	Soap, etc.	438 08
136	George W. Scott	Manure.	19 00
137	Arthur Jordan	Eggs	110 40
138	Kingan & Co.	Butterine, etc.	1,322 48

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
139	Murphy, Hibben & Co	Crash, etc.	\$241 25
140	H. Techeutin & Co.	Harness, etc.	18 50
141	Jos. F. Flack	Fresh milk	577 50
142	Kothe, Wells & Bauer	Tobacco, etc.	35 50
143	S. R. Holt	Ice	19 00
144	J. C. Hirschman	Husks, etc.	530 10
145	V. P. Evans	Fish, etc.	207 10
146	Daniel Stewart	Gasoline	1 50
147	Frommeyer Bros.	Queensware	30 69
148	J. L. Keach	Potatoes	574 16
149	Jos. Gardner	Iron	4 23
150	The Singer Manufacturing Company.	Oil, etc.	1 44
151	Parrott & Taggart	Crackers	90 12
152	Chas. G. Grah	Repairing razors, etc.	11 85
153	Indianapolis Sentinel Company	Papers, etc.	25 67
154	C. J. Gardner	Beef, etc.	1,530 99
155	Nelson, Morris & Co	Pork and lard	722 02
156	Indianapolis Drug Company	Drugs, etc.	93 30
157	Renihan, Long & Hedges	Coffins, etc.	4 00
158	M. J. O'Reilly	Smithing	14 00
159	Con. Coal and Lime Company	Coal	231 52
160	Indianapolis News	Advertising	2 36
161	W. B. Burtford	Stationery, etc.	47 48
162	Fleischman & Co.	Yeast	10 70
163	H. Syerup & Sons	Lemons	3 00
164	Western Union Telegraph Company.	Telegrams	4 25
165	Hildebrand & Fugate	Hardware	280 21
166	W. S. Johnson	Manure	9 50
167	F. C. Huntington & Co.	Seeds	2 60
168	J. A. Everitt Seed Company	Seeds, etc.	55 07
169	Western Chemical Company	Disinfectant	14 00
170	A. T. Beck	Legal services	50 00
171	F. C. Heeb	Contingent expenses	86 98
172	C. E. Wright, Superintendent	Main pay-roll	6,749 30
173	Gen. Thomson-Houston Company	Carbons, etc.	286 89
174	J. L. Carson	Services as Trustee.	50 00
175	Z. H. Hauser	Services as Trustee.	50 00
176	Thos. Markey	Services as Trustee.	50 00
177	The Bowen-Merrill Co	Books	9 25
178	Rev. W. A. Hendrickson	Sermons.	20 00
179	Indianapolis Gas Co.	Fuel gas	1,666 67
180	Indianapolis Gas Co.	Gas	214 63
181	Syfers, McBride & Co	Groceries, etc.	2,638 53
182	Kothe, Wells & Bauer	Tea	142 25
183	Schnull & Co	Plug tobacco	129 60
184	J. D. Church & Bros	Flour, etc.	232 25
185	S. Haffer Bros	Flour	292 50
186	C. J. Gardner	Beef, etc.	2,272 97
187	Geo. W. Stout	Hams, etc.	437 00
188	Nelson, Morris & Co	Lard	402 21
189	J. R. Budd & Co	Eggs	326 40
190	Kingan & Co.	Butterine.	591 80
191	Indiana Butter Co	Butter, etc.	397 87
192	J. L. Keach	Potatoes	565 51
193	H. Syerup & Sons	Lemons.	6 50
194	Hunt Soap Co	Soap, etc.	429 51
195	Fleischman & Co	Yeast	11 70
196	Joseph Gardner	Tin, etc.	65 07
197	W. U. Telegraph Co	Telegrams	2 95
198	Gordon & Harmon	Plow shares, etc.	9 20
199	Furman Stout	Hay, etc.	132 08
200	J. F. Flack	Fresh milk	651 00
201	The Singer Mfg Co	Needles.	2 00
202	Hollweg & Reese	Queensware	26 65
203	Hildebrand & Fugate	Hardware	289 68
204	M. J. O'Reilly	Smithing	15 25
205	Murphy, Hibben & Co	Ticking, etc.	94 11
206	Daniel Stewart	Drugs, etc.	186 37
207	Parrott & Taggart	Crackers	115 26
208	A. T. Beck	Legal services	50 00
209	F. C. Heeb	Contingent expenses.	193 50
210	Z. H. Hauser, Treasurer	Main pay-roll	6,559 75
211	V. P. Evans	Oysters	228 00
212	Renihan, Long & Hedges	Coffins, etc.	4 00
213	C. U. Telephone Co.	Rent of telephones, etc.	373 00

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
214	Perry Bros.	Broom corn, etc.	\$37 22
215	Indianapolis Journal	Advertising	3 90
216	Thomas Markey	Services as Trustee	16 66
217	Indianapolis Sentinel Co.	Papers, etc.	12 50
218	Rev. W. A. Hendrickson	Sermons	25 00
219	S. R. Holt	Ice	68 00
220	Acme Milling Co.	Flour	315 00
221	J. D. Church & Bros.	Flour, etc.	274 00
222	Indianapolis News	Advertising	7 74
223	Indianapolis Sentinel Co.	Papers, etc.	17 00
224	Howland & Johnson	Plows etc.	37 00
225	Indianapolis Gas Co.	Fuel gas	1,666 66
226	J. F. Flack	Fresh milk	630 00
227	Hunt Soap Co.	Chip soap	359 56
228	M. J. O'Reilly	Smithing	24 45
229	F. C. Heeb	Contingent expenses	115 24
230	Indiana Butter Co.	Butterine	817 75
231	J. R. Budd & Co.	Eggs	265 35
232	J. C. Power & Co.	Groceries, etc.	2,785 42
233	Nelson, Morris & Co.	Hams, etc.	835 35
234	Hildebrand & Fugate	Hardware	47 73
235	Joseph Gardner	Tin, etc.	19 15
236	W. U. Telegraph Co.	Telegrams	1 04
237	M. O'Connor & Co.	Lemons	3 25
238	Indianapolis Gas Co.	Gas	196 38
239	Fleischmann & Co.	Yeast	12 00
240	Frommeyer Bros.	Queensware	41 16
241	Murphy, Hibben & Co.	Muslin, etc.	626 77
242	J. L. Keach	Potatoes	610 27
243	C. J. Gardner	Beef, etc.	2,117 47
244	Gates & Warman	Horses	325 00
245	F. M. Rottler	Harness, etc.	33 00
246	Indianapolis Basket Co.	Baskets	45 00
247	A. T. Beck	Legal services	51 25
248	Peter F. Bryce	Crackers	88 86
249	Indianapolis Board of Safety	Rent of fire alarm	50 00
250	Albert Schiffling	Repairing mowers, etc.	26 75
251	J. Platt & Co.	Fish	187 23
252	Dani. Stewart	Drugs, etc.	93 21
253	Z. H. Hauser, Treas.	Main pay-roll	6,531 90
254	J. L. Carson	Services as Trustee	100 00
255	Z. H. Hauser	Services as Trustee	100 00
256	John Osterman	Services as Trustee	100 00
257	Rev. W. A. Hendrickson	Sermons	20 00
258	Indianapolis Gas Co.	Gas	151 75
259	Indianapolis Gas Co.	Fuel gas	1,666 67
260	Schaffer Bros.	Flour	313 00
261	Hollweg & Reese	Queensware	70 30
262	Burris-Herzsch Co.	Brushes	15 00
263	Fleischmann & Co.	Yeast	12 00
264	Perry Bros.	Broomcorn, etc.	40 78
265	Howland & Johnson	Cultivator	18 00
266	Indianapolis Chemical Co.	Boiler compound	102 00
267	V. P. Evans	Fish	122 00
268	Hunt Soap Company	Soap	287 09
269	Robt. Zener & Co.	Insurance	120 00
270	Kingan & Co.	Butter, etc.	1,075 83
271	James L. Keach	Potatoes	455 90
272	R. H. Reese	Lemons	9 75
273	Murphy, Hibben & Co.	Dry goods, etc.	341 63
274	A. T. Beck	Legal services	50 00
275	F. C. Huntington & Co.	Corn, etc.	19 34
276	Wm. B. Burford	Stationery, etc.	802 47
277	Indianapolis Journal	Advertising	3 75
278	Renihan, Long & Hedges	Coffins, etc.	20 00
279	Sanders & Recker	Beds, etc.	81 50
280	Clemmens Vonregut	Hardware	51 12
281	Taylor & Smith	White linings	7 00
282	Nelson, Morris & Co.	Hams, etc.	784 58
283	S. R. Holt	Ice	170 00
284	J. R. Budd & Co.	Eggs	229 50
285	Daniel Stewart	Gasoline	1 50
286	Severin, Ostermeyer & Co.	Tea	137 28
287	Western Union Telegraph Co.	Telegrams	2 52
288	Standard Oil Co.	Oil	25 76

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
289	C. J. Gardner.	Beef, etc.	\$1,952 00
290	Geo. F. Edenharter, Supt.	Contingent expenses.	204 05
291	Fahnley & McCrear.	Hats, etc.	66 80
292	Parrott & Taggart.	Crackers.	94 02
293	J. F. Flack.	Fresh milk.	651 00
294	W. T. Sellers.	Hymn books, etc.	29 15
295	Joseph Gardner.	Tin, etc.	91 05
296	George W. Stout.	Groceries, etc.	3,280 17
297	Indianapolis Drug Co.	Drugs, etc.	128 20
298	Hildebrand & Fugate.	Hardware.	269 20
299	Consolidated Coal and Lime Co.	Cement, etc.	27 80
300	Franeke & Schindler.	Engraving.	5 28
301	Baker-Randolph Co.	Cutting badges.	1 50
302	I. L. Frankem.	Gas stove.	1 00
303	Noel Bros. Co.	Flour, etc.	204 00
304	Indianapolis Tent and Awning Co.	Repairing awnings.	14 00
305	Kipp Bros.	Balls, etc.	30 10
306	M. J. O'Reilly.	Smithing.	7 95
307	E. F. & Albert Gall, Jr.	Wall paper, etc.	52 03
308	H. Techentin & Co.	Harness, etc.	8 30
309	Eastman, Schleicher & Lee.	Carpet, etc.	186 21
310	Geo. F. Edenharter, Supt.	Main pay-roll.	7,003 13
311	Rev. W. A. Hendrickson.	Sermons.	20 00
312	George J. Mayer.	Stamps.	4 75
313	Severin, Ost-rymyer & Co.	Tea.	146 64
314	Kothe, Wells & Bauer.	Tobacco.	157 50
315	Noel Bros. Co.	Corn meal.	15 00
316	J. D. Church & Bros.	Flour.	218 40
317	J. C. Hirschman.	Husks.	109 37
318	F. C. Huntington & Co.	Steel shovels.	1 70
319	Indiana Paper Company.	Paper.	4 80
320	J. A. Everitt.	Corn.	2 25
321	A. T. Beck.	Legal services.	50 00
322	Indianapolis Drug Company.	Drugs.	84 01
323	Clemens Vonnegut.	Hardware.	121 83
324	Indianapolis Gas Company.	Fuel gas.	1,666 67
325	Charles Reitz & Son.	Battery cells.	6 00
326	Western Chemical Company.	Athanol.	22 40
327	J. R. Budd & Co.	Eggs.	265 35
328	J. R. Ryan & Co.	Oats.	39 00
329	Mummenhoff & Co.	Berries, etc.	122 50
330	H. Syerup & Sons.	Lemons.	17 00
331	Carter & Lee.	Sawdust.	2 40
332	Kingan & Co.	Butterine, etc.	1,409 83
333	Nelson, Morris & Co.	Beef, etc.	3,127 73
334	Kipp Bros.	Pipes, etc.	46 04
335	Hildebrand & Fugate.	Hardware.	116 70
336	J. L. Keach.	Potatoes.	640 06
337	Western Union Telegraph Company.	Telegrams.	2 30
338	Holtweg & Reese.	Queensware.	101 04
339	A. B. Gates & Co.	Groceries, etc.	3,155 14
340	A. Kiefer & Co.	Whisky, etc.	18 27
341	Donner Milling Company.	Flour.	388 25
342	Murphy, Hibben & Co.	Towels, etc.	347 98
343	Joseph Gardner.	Tin, etc.	84 20
344	McElwaine-Richards Company.	Sprinklers, etc.	12 00
345	C. U. Telephone Company.	Rent of telephones, etc.	59 45
346	Parrott & Taggart.	Crackers.	116 46
347	Collier, Murphy & Co.	Coffins, etc.	8 00
348	J. Platt & Co.	Fish.	295 83
349	S. R. Holt.	Ice.	170 00
350	J. F. Flack.	Fresh milk.	630 00
351	Indianapolis Gas Company.	Gas.	120 25
352	Duthie & Daggett Company.	Repairing mowers.	7 00
353	Sanders & Recker.	Chairs, etc.	157 25
354	W. H. Armstrong & Co.	Thermometers, etc.	12 00
355	H. M. Rouse, Administrator.	Wells, etc.	92 70
356	M. J. O'Reilly.	Smithing.	23 70
357	Fleischmann & Co.	Yeast.	11 90
358	Geo. F. Edenharter, Superintendent.	Contingent expenses.	190 77
359	Geo. F. Edenharter, Superintendent.	Main pay-roll.	7,135 76
360	Indianapolis Sentinel Co.	Papers, etc.	13 20
361	M. C. Hunt.	Soap, etc.	451 62
362	Rev. W. A. Hendrickson.	Sermons.	25 00
363	Indianapolis Gas Co.	Fuel gas.	1,666 67

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
364	Indianapolis Gas Co.	Gas.	\$116 50
365	M. O'Connor & Co.	Groceries, etc.	3,409 97
366	Kothe, Wells & Bauer	Tea.	216 30
367	Nelson Morris & Co.	Beef, etc.	2,171 46
368	J. R. Budd & Co.	Chickens.	386 46
369	Flack S. and P. Exchange.	Eggs.	183 60
370	J. D. Church & Bros.	Flour.	350 00
371	Murphy, Hibben & Co.	Muslin, etc.	546 49
372	Collier, Murphy & Co.	Coffins, etc.	20 00
373	Kipp Bros.	Swing, etc.	16 70
374	A. T. Beck.	Legal services.	50 00
375	D. P. Erwin & Co.	Quilts, etc.	102 77
376	Fleischmann & Co.	Yeast.	11 90
377	Hildebrand & Furate	Hardware.	246 18
378	Franeke & Schindler	Razors, etc.	20 60
379	Joseph Gardner	Tin, etc.	57 63
380	Bradley, Horton & Co.	Shovel plow.	3 00
381	S. R. Holt.	Ice.	204 00
382	J. F. Flack.	Fresh milk.	651 00
383	Burris-Herzsch Co.	Files, etc.	7 00
384	W. U. Telegraph Company	Telegrams.	1 54
385	Eastman, Schleicher & Lee	Carpet, etc.	198 28
386	J. C. Hirschman.	Mattress hair.	213 36
387	C. & A. Potts & Co.	Fire alarm, etc.	25 50
388	Dani Stewart.	Drugs, etc.	88 78
389	Geo. F. Mayer.	Badges.	9 00
390	Chas. G. Grah.	Repairing razors, etc.	16 35
391	Hide, Leather and Belting Co.	Belt, etc.	7 77
392	Howland & Johnson.	Single trees, etc.	3 65
393	Keasbey & Mattison.	Covering pipe.	130 00
394	W. B. Burford.	Stationery, etc.	73 25
395	Standard Oil Co.	Oil.	26 10
396	V. P. Evans.	Fish.	224 00
397	M. J. O'Reilly.	Smithing.	16 05
398	Noel Bros. Co.	Flour, etc.	197 00
399	Indianapolis District Telegraph Co.	Messenger service.	1 50
400	W. G. Wasson.	Cement.	610 00
401	J. L. Keach.	Potatoes, etc.	740 16
402	Mummenhoff & Co.	Lemons, etc.	46 50
403	John Osterman.	Services as Trustee.	150 00
404	Parrott & Taggart.	Crackers.	91 08
405	Geo. F. Edenharter, Superintendent	Contingent expenses.	220 11
406	Geo. F. Edenharter, Superintendent	Main pay-roll.	7,275 05
407	Hollweg & Reese.	Queensware.	69 05
408	The Indianapolis News.	Advertising.	3 96
409	Sentinel Printing Co.	Books.	10 00
410	Perry Bros.	Broom corn, etc.	65 97
411	Kingan & Co.	Butterine, etc.	1,209 40
412	Hunt Soap Co.	Soap, etc.	416 32
413	J. L. Carson.	Services as Trustee.	150 00
414	Z. H. Hauser.	Services as Trustee.	150 00
415	Carter & Lee.	Lumber.	494 28
416	Rev. W. A. Hendrickson.	Sermons.	20 00
417	Hunt Soap Co.	Sal soda.	22 47
418	Geo. D. Hardin.	Hay, etc.	102 76
419	Schaffer Bros.	Flour.	350 00
420	Lewis Jones.	Sand.	2 50
421	M. O'Connor & Co.	Pears, etc.	354 00
422	Franeke & Schindler.	Spade, etc.	4 42
423	Flack S. and P. Exchange.	Eggs.	240 97
424	M. C. Hunt.	Soap.	933 21
425	J. R. Budd & Co.	Chickens.	341 28
426	Hide, Leather and Belting Company.	Belting.	44 60
427	Kothe, Wells & Bauer.	Tea, etc.	210 38
428	D. P. Erwin & Co.	Muslin, etc.	135 06
429	H. T. Conde Company.	Sprinkler.	79 85
430	V. P. Evans.	Fish.	45 52
431	Indiana Paper Company.	Sacks.	4 53
432	M. J. O'Reilly.	Smithing.	23 75
433	Nelson, Morris & Co.	Beef.	1,564 59
434	Murphy, Hibben & Co.	Bunting, etc.	226 29
435	J. A. Everitt.	Seeds.	2 40
436	Indianapolis Journal Company.	Advertising.	5 45
437	Kipp Bros. Company.	Brushes, etc.	22 28
438	Fleischmann & Co.	Yeast.	13 20

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
439	Joseph Gardner	Tin, etc.	\$193 40
440	Mummenhoff & Co.	Lemons, etc.	156 35
441	Parrott & Taggart	Crackers	118 02
442	G. Ittenbach & Co.	Stone steps	845 00
443	Sinker, Davis & Co.	Packing, etc.	4 40
444	A. Schiffling	Repairing mower	5 00
445	J. R. Ryan & Co.	Oats	19 00
446	S. R. Holt	Ice	170 00
447	Western Union Telegraph Company.	Telegrams	1 66
448	Ward Bros	Drugs, etc.	219 99
449	Hildebrand & Fugate	Hardware	7 35
450	Schrader Bros.	Groceries, etc.	2,453 18
451	Hollweg & Reese	Queensware	70 80
452	H. Techentin & Co.	Harness, etc.	13 65
453	Indianapolis Gas Company	Fuel gas	1,666 67
454	Indianapolis Gas Company	Gas	117 38
455	Clemens Vonnegut	Hardware	65 42
456	Indianapolis Sentinel Company	Papers, etc.	16 00
457	Sanders & Kecker	Tables, etc.	49 50
458	Eastman, Schleicher & Lee	Wall paper, etc.	692 80
459	A. T. Beck	Legal services.	50 00
460	Dewald & Gall	Chandelier	74 00
461	Collier & Murphy	Coffins, etc.	8 00
462	J. F. Flack	Fresh milk	651 00
463	Kingan & Co.	Butterine, etc.	2,407 32
464	Noel Bros Co	Flour, etc.	175 00
465	E. F. & Albert Gall, Jr	Carpet, etc.	363 75
466	Bolke & Krauss	Cement, etc.	330 50
467	Robt. McBeth	Butter	57 66
468	Geo. F. Edenharter, Superintendent	Main pay-roll	7,264 30
469	Geo. F. Edenharter, Superintendent	Contingent expenses	241 73
470	Geo. F. Edenharter, Superintendent	Clothing pay-roll	218 65
471	W. B. Burford	Stationery, etc.	326 76
472	Laakmann & Sherer	Cement walk, etc.	930 90
473	H. C. Dawson	Corn	23 16
474	Rev. W. A. Hendrickson	Sermons	20 00
475	Indianapolis Gas Co	Fuel gas	666 66
476	Indianapolis Gas Co	Gas	128 25
477	J. R. Ryan & Co.	Oats	33 00
478	J. D. Church & Bros	Flour, etc.	431 25
479	Schaffer Bros.	Flour	687 50
480	D. P. Erwin & Co.	Crash, etc.	238 89
481	Murphy, Hibben & Co.	Blankets, etc.	224 00
482	R. H. Reese	Lemons, etc.	16 00
483	Mummenhoff & Co.	Potatoes, etc.	468 07
484	J. R. Budd & Co.	Chickens	402 30
485	Nelson Morris & Co.	Beef, etc.	2,030 74
486	M. J. O'Reilly	Smithing	17 75
487	Irvin Robbins & Co.	Repairing carriage, etc.	108 50
488	H. Techentin & Co.	Harness, etc.	14 25
489	Frommeyer Bros.	Queensware	35 60
490	Clemens Vonnegut	Hardware	71 02
491	Kothe, Wells & Bauer	Groceries, etc.	2,878 62
492	F. W. Frank	Cabinet, etc.	15 90
493	Hollweg & Reese	Queensware	17 25
494	F. C. Huntington & Co.	Flower pots, etc.	64 47
495	Eastman, Schleicher & Lee	Wallpaper, etc.	95 19
496	Taylor & Smith	White linings	3 50
497	Dani. Stewart	Drugs, etc.	159 73
498	A. P. Hendrickson, rec	Chambers, etc.	199 35
499	Henry C. Schergens	Repairing clocks, etc.	23 00
500	Western Union Telegraph Co	Telegrams	1 49
501	J. F. Flack	Fresh milk	585 00
502	Parrott & Taggart	Crackers	94 56
503	H. T. Conde Co.	Wagon	63 00
504	Kipp Bros. Co.	Bunting, etc.	44 65
505	Chas. G. Grah	Barber chair, etc.	69 60
506	Collier & Murphy	Coffins, etc.	8 00
507	Fleischmann & Co.	Yeast	13 00
508	Perry Bros	Broom corn.	49 75
509	Brooks Oil Co	Oil, etc.	47 81
510	Hunt Soap Co	Chip soap.	264 38
511	J. C. Hirschman	Corn husks	104 35
512	Hoosier Electric Co	Copper wire	40 87
513	Central Union Telephone Co	Rent of telephones, etc	20

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
514	Arrow Boiler Compound Co.	Boiler compound.	\$83 60
515	Laakman & Sherer.	Cement walk.	16 00
516	Geo. F. Edenharter, Supt.	Contingent expenses.	413 51
517	Geo. F. Edenharter, Supt.	Main pay-roll	7,178 05
518	Wm. B. Burford	Stationery, etc.	88 35
519	Flack S. and P. Exchange.	Eggs	296 46
520	H. F. Wood	Feed, etc., for horses.	16 80
521	J. Platt & Co.	Fish	189 98
522	Indianapolis News.	Advertising	2 46
523	Indianapolis Sentinel Co.	Advertising	2 50
524	A. T. Beck	Legal services	50 00
525	The Sinker-Davis Co.	Repairing washing machine.	4 60
526	Indianapolis Journal	Advertising	1 65
527	Kingan & Co.	Buttermine, etc.	1,105 80
528	S. R. Holt	Ice	170 00
529	The Singer Manufacturing Co.	Oil, etc.	1 55
530	Hollweg & Reese.	Queensware	49 60
531	Flack S. and P. Exchange.	Eggs	286 87
532	J. D. Church & Bros.	Corn meal	10 00
533	George J. Mayer	Stamps, etc.	7 15
534	W. H. Armstrong & Co.	Feeding tubes, etc.	8 50
535	A. T. Beck	Legal services	50 00
536	Chas. G. Grah	Scissors, etc.	8 50
537	Perry Bros.	Broom handles	13 00
538	Sanders & Recker	Tables, etc.	58 00
539	Geo. D. Hardin.	Hay.	74 71
540	H. D. Martin	Pumpkins	25 00
541	J. R. Ryan & Co.	Oats.	67 00
542	Clemens Vonnegut.	Truck.	4 05
543	Eastman, Schleicher & Lee	Carpet, etc.	110 80
544	J. L. Keach.	Potatoes	625 49
545	Geo. Hitz & Co.	Lemons, etc.	29 33
546	Peter F. Bryce	Crackers	95 04
547	Severin, Ostermeyer & Co.	Groceries, etc.	3,595 26
548	Joseph Gardner	Tin, etc.	112 50
549	Indianapolis Sentinel Co.	Papers, etc.	8 73
550	D. P. Erwin & Co.	Ticking, etc.	518 84
551	J. Platt & Co.	Fish	129 64
552	Indianapolis News.	Advertising	3 96
553	Coffin, Fletcher & Co.	Hams	217 36
554	Murphy, Hibben & Co.	Gingham, etc.	455 45
555	Kingan & Co.	Butterine, etc.	1,035 37
556	Indianapolis Gas Co.	Fuel gas	1,666 66
557	J. L. Carson	Services as Trustee.	150 00
558	Wm. B. Burford	Stationery, etc.	455 54
559	Z. H. Hauser	Services as Trustee.	150 00
560	John Osterman.	Services as Trustee.	150 00
561	Hunt Soap Co.	Chip soap.	372 86
562	M. C. Hunt.	Sal soda	35 06
563	Maurice Quill, agt.	Trees	150 00
564	Indianapolis Gas Co.	Gas.	98 63
565	on. Coal & Lime Co.	Coal.	399 23
566	I. L. Frankem	Ranges, etc.	917 63
567	A. P. Hendrickson, rec.	Hardware.	82 07
568	W. S. Johnson	Manure.	7 75
569	M. J. O'Reilly	Smithing	20 25
570	J. R. Budd & Co.	Chickens	328 72
571	Daniel Stewart	Drugs, etc.	63 94
572	A. Kiefer & Co.	Whisky	19 70
573	S. R. Holt	Ice	136 00
574	Indianapolis Journal	Advertising	1 90
575	Fleischmann & Co.	Yeast	14 00
576	Frank M. Dell	Coke, etc.	11 50
577	W. U. Telegraph Co.	Telegrams	1 80
578	Nelson, Morris & Co.	Beef	1,735 37
579	Kipp Bros. Co.	Clocks, etc.	39 32
580	Markey & Kennedy	Bracing pipe	78 69
581	Frank Fertig	Painting	75 00
582	G. Ittenbach & Co.	Iron lids, etc.	64 50
583	Rev. W. A. Hendrickson	Sermons	25 00
584	Geo. F. Edenharter, Superintendent	Main pay-roll	7,164 40
585	Geo. F. Edenharter, Superintendent	Contingent expenses	1,597 44
586	E. F. & A. Gall, Jr.	Carpet, etc.	32 70
587	Laakmann & Sherer	Cement floor, etc.	247 61
588	The Singer Mfg. Co.	Machines	123 75

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
589	C. J. Kuhn Co.	Peaches, etc.	\$9 19
590	H. Techentin & Co.	Harness, etc.	24 00
591	A. A. Helfer & Son	Phaeton	195 00
592	Ellis & Helfenberger	Iron fence, etc.	721 50
593	J. F. Flack	Fresh milk, etc.	1,437 00
594	Nuerge & Reinking	Part pay for new kitchen	2,100 00
			\$261,924 19
	Less cash reimbursement Contin	gent Fund	2,000 00
	Total from Maintenance Fund		\$259,924 19

EXHIBIT No. 3.

Statement by Vouchers of Expenditures from Repair Fund During the Fiscal Year Ending October 31, 1893.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
1	C. & A. Potts & Co.	Castings	\$3 00
2	James & Sullivan	Plastering	95 00
3	Con. Coal and Lime Company	Lime, etc.	69 13
4	Healy & O'Brien	Sections for heaters	35 00
5	C. E. Wright, Superintendent	Repair pay-roll	493 30
6	Indianapolis M. and C. Union	Lumber	96 86
7	Freaney Bros.	Iron pipe, etc.	201 07
8	Clarke & Sons	Radiator, etc.	260 81
9	Daniel Stewart	Paints, etc.	107 17
10	Balke & Krauss	Lumber, etc.	354 90
11	C. E. Wright, Superintendent	Repair pay-roll	497 25
12	The A. Burdsal Company	Paints, etc.	123 25
13	Balke & Krauss	Cement	30 00
14	C. E. Wright, Superintendent	Repair pay-roll	497 05
15	Healy & O'Brien	Iron pipe, etc.	397 91
16	Pioneer Brass Works	Basin plugs, etc.	4 60
17	Dean Bros.	Metal packing, etc.	4 00
18	Z. H. Hauser, Treasurer	Repair pay-roll	524 65
19	Indianapolis M. and C. Union	Lumber	222 20
20	McElwaine-Richards Company	Valves, etc.	111 29
21	Dean Bros.	Rings	2 00
22	Z. H. Hauser, Treasurer	Repair pay-roll	453 00
23	Balke & Krauss	Lumber	37 80
24	McElwaine-Richards Company	Oil, etc.	73 48
25	Indianapolis Drug Company	Glass, etc.	79 45
26	Z. H. Hauser, Treasurer	Repair pay-roll	457 50
27	C. & A. Potts & Co.	Castings, etc.	11 35
28	Indianapolis M. and C. Union	Lumber	143 50
29	Geo. F. Edenharter, Supt	Repair pay-roll	465 84
30	Markey & Kennedy	Bracing steam pipes	51 77
31	McElwaine-Richards Co.	Valves, etc.	92 49
32	Balke & Krauss	Lumber	436 97
33	A. Burdsal Co.	Metal paint	13 00
34	Daniel Stewart	Paints, etc.	125 98
35	Geo. F. Edenharter, Supt	Repair pay-roll	528 65
36	Consolidated Coal and Lime Co.	Lime, etc.	47 78
37	C. & A. Potts & Co.	Bolts, etc.	3 60
38	C. W. Sullivan	Plastering	41 40
39	Clarke & Sons	Iron pipe, etc.	430 16

EXHIBIT No. 3—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
40	Daniel Stewart.	Paints, etc.	\$203 07
41	Indianapolis M. and C. Union.	Lumber.	107 68
42	F. M. Dell	Lime, etc.	9 10
43	McElwaine-Richards Co.	Iron pipe, etc.	461 98
44	Sinker-Davis Co.	Hanger, etc.	11 05
45	Pioneer Brass Works	Tops for oilers	2 00
46	Dean Bros	Pump, etc.	191 85
47	Geo. F. Edenharter, Supt.	Repair pay-roll.	576 10
48	W. H. Chamberlain	Repairing railroad scales	375 00
49	Indianapolis M. and C. Union.	Lumber.	40 20
50	A. Burdsal Co.	Paints, etc.	8 25
51	Daniel Stewart.	Glass	1 65
52	Geo. F. Edenharter, Supt.	Repair pay-roll	620 90
53	Dean Bros	Gland nuts.	6 25
54	Carter, Lee & Co.	Lumber	8 04
55	Clarke & Sons	Packing, etc.	138 60
56	Ward Bros	Paints, etc.	52 11
57	Healy & O'Brien.	Plumbing, etc.	715 55
58	F. M. Dell	Lime	2 75
59	McElwaine-Richards Co.	Iron pipe, etc.	30 16
60	Home Lumber Co.	Lumber.	24 50
61	Frank M. Dell	Lime	7 50
62	Daniel Stewart.	Paint, etc.	34 50
63	McElwaine-Richards Co.	Iron pipe, etc.	106 18
64	Ward Bros	Paints, etc.	214 93
65	Healy & O'Brien.	Lead pipe, etc.	24 55
66	Markey & Kennedy	Boiler repairs	75 00
67	I. L. Frankem.	Tile floor, etc.	31 95
68	Indianapolis M. and C. Union.	Lumber.	89 00
69	Geo. F. Edenharter, Supt.	Repair pay-roll	664 00
70	Home Lumber Co.	Lumber.	22 00
71	Frank Fertig.	Painting	50 00
72	Balke & Krauss	Cement, etc.	148 75
73	Knight & Jilison.	Gas mixers.	4 50
74	W. G. Wasson	Sewer pipe.	14 39
75	The A. Burdsal Co.	Bronze.	1 70
76	Home Lumber Co.	Lumber.	472 43
77	John Martin	Brick work.	834 65
78	Geo. F. Edenharter, Supt.	Repair pay-roll	640 40
79	The Sinker-Davis Co.	Chisels, etc.	13 60
80	McElwaine-Richards Co.	Engineer's supplies	259 59
81	Daniel Stewart.	Putty, etc.	44 10
82	Clarke & Sons	Plumbing	35 33
Total from Repair Fund			\$15,000 00

EXHIBIT No. 4.

Statement by Vouchers of Expenditures from Clothing Fund During the Fiscal Year Ending October 31, 1893.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
1	Murphy, Hibben & Co.	Hose, etc.	\$74 00
2	John Heimbo.	Shoes, etc.	163 80
3	R. S. Campin	Shoes.	172 80
4	New York Hat Company	Hats and caps	55 00
5	Peter Nutz	Cobbling	13 15
6	Hendrickson, Lefler & Co.	Shoes, etc.	36 00
7	Carl Schrader	Cobbling	8 25

EXHIBIT No. 4—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
8	D. P. Erwin & Co	Gingham, etc	\$383 31
9	C. E. Wright, Superintendent	Clothing pay-roll	222 50
10	Marks' Sons	Clothing	1,012 65
11	John Heimbo	Shoes, etc	196 40
12	Peter Nutz	Cobbling	5 85
13	Carl Schrader	Cobbling	7 75
14	C. E. Wright, Superintendent	Clothing pay-roll	223 25
15	A. Selig	Rubber boots.	18 00
16	Carl Schrader	Cobbling	4 25
17	John Heimbo	Shoes	78 00
18	C. E. Wright, Superintendent	Clothing pay-roll	222 75
19	D. P. Erwin & Co	Hose, etc	715 87
20	Murphy, Hibben & Co	Gingham, etc	288 76
21	D. P. Erwin & Co	White goods	23 88
22	Indianapolis Shoe Factory	Slippers	100 00
23	Carl Schrader	Cobbling	3 80
24	Peter Nutz	Cobbling	5 45
25	Z. H. Hauser, Treasurer	Clothing pay-roll	217 50
26	Murphy, Hibben & Co	Gingham, etc	400 32
27	John Heimbo	Shoes	143 80
28	Z. H. Hauser, Treasurer	Clothing pay-roll	219 25
29	R. S. Camplin	Slippers	40 00
30	Carl Schrader	Cobbling	6 60
31	Marks Sons.	Clothing	1,326 36
32	D. P. Erwin & Co	Dry goods.	238 25
33	Peter Nutz	Cobbling	10 75
34	A. Selig	Shoes, etc.	71 35
35	Indianapolis Shoe Factory.	Shoes, etc.	212 50
36	Z. H. Hauser, Treas	Clothing pay-roll.	207 85
37	Carl Schrader	Cobbling	1 85
38	A. Selig	Slippers.	26 10
39	Murphy, Hibben & Co	Hose, etc.	214 08
40	Geo. F. Edenharter, Supt	Clothing pay-roll.	219 50
41	Hornshu & Smock	Shoes	15 00
42	D. P. Erwin & Co	Gingham, etc	285 92
43	Geo. F. Edenharter, Supt	Clothing pay-roll.	220 10
44	S. Schrader	Cobbling	10 15
45	Peter Nutz	Cobbling	9 30
46	Hornshu & Smock	Shoes	62 50
47	Murphy, Hibben & Co	Buttons, etc	403 63
48	John Heimbo	Shoes	126 25
49	S. Schrader	Cobbling	6 00
50	Geo. F. Edenharter, Supt	Clothing pay-roll	220 85
51	R. S. Camplin	Shoes	225 00
52	L. Selig	Boots	14 00
53	John Heimbo	Shoes.	75 00
54	Peter Nutz	Cobbling	15 25
55	Indianapolis Shoe Factory	Slippers	204 60
56	S. Schrader	Cobbling	4 55
57	Murphy, Hibben & Co	Gingham, etc.	511 94
58	R. S. Camplin	Shoes.	168 75
59	D. P. Erwin & Co.	Cheviot, etc	381 74
60	Marks' Sons	Suits, clothing, etc.	924 41
61	S. Schrader	Cobbling	10 05
62	Geo. F. Edenharter, Supt	Clothing pay-roll	220 25
63	A. Selig	Rubber boots, etc.	26 40
64	S. Schrader	Cobbling	4 15
65	Peter Nutz	Cobbling	7 50
66	Geo. F. Edenharter, Supt	Clothing pay-roll	213 25
Total from Clothing Fund			\$11,958 07

EXHIBIT No. 5.

Statement by Vouchers of Expenditures from Sewer Fund During the Fiscal Year Ending October 31, 1893.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
1	H. A. Mansfield	Plans, etc., for sewer	\$100 00
2	Indianapolis Journal	Advertising	11 00
3	Indianapolis News	Advertising	15 40
4	Indianapolis Sentinel Company	Advertising	16 50
5	C. F. Wishmier	Right of way	200 00
6	J. C. Power & Co.	Part payment for sewer	1,527 75
7	J. C. Power & Co.	Part payment for sewer	1,732 50
8	J. C. Power & Co.	Part payment for sewer	3,085 92
9	H. A. Mansfield	Plans, etc., for sewer (part payment)	75 00
Total from Sewer Fund			\$5,764 07

EXHIBIT No. 6.

Value of Hospital Products Issued During the Fiscal Year Ending October 31, 1893.

560 bushels corn at 40c	\$224 00	
1,120 bushels tomatoes at 60c	672 00	
440 barrels cabbage at \$1.50	660 00	
262 bushels beets at \$1.00	262 00	
200 bushels onions at \$1.00	200 00	
108 barrels parsnips at \$2.00	216 00	
40 barrels lettuce at \$1.00	40 00	
1,327 dozen green corn at 10c	132 70	
21 barrels beans at \$2.00	42 00	
2 barrels sage at \$10.00	20 00	
10 barrels turnips at \$1.50	15 00	
374 bushels potatoes at 60c	224 40	
12 bushels onion sets at \$1.00	48 00	
Total		\$2,756 10

EXHIBIT No. 7.

*Report of Discarded Property Sold During the Fiscal Year Ending
October 31, 1893, and the Proceeds Paid Into the State Treasury.*

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
1892.			
Oct. 5.	W. S. Johnson	1 load of wood	\$0 75
" 10.	John Feller	1 load of wood	75
" 10.	Malleable Iron Works	1 load of old shoes	1 00
" 11.	George Craig	4 pieces of lumber	75
" 12.	Charles Dehmer	1 load of wood	50
" 13.	Charles Ousler	1 old plow	1 00
" 13.	T. Edwards	1 load of wood	75
" 15.	E. B. McComb	6 flour barrels	1 20
" 17.	W. S. Johnson	142 flour barrels	28 40
" 20.	H. Selkinger	Old lumber	1 75
" 20.	Charles Ousler	4 loads of wood	3 00
" 28.	N. Bowman	1 barrel	30
" 28.	D. J. Baker	1 load of wood	75
" 28.	D. J. Baker	1 barrel	25
" 28.	Miss Mary P. Hall	Making clothing	2 40
Nov. 7.	Miss Bertha M. Ott	Making and furnishing clothing	30 00
" 7.	D. J. Baker	Slops for November	41 10
" 7.	Dr. Howard	Telephone message	35
" 7.	Julia Pressler	Telephone message	25
" 7.	Mr. Taylor	Tele. ram	29
" 7.	Dr. Walker	Flowers	50
" 7.	Barney Boyle	Flowers	25
" 9.	Martha Judson	Flowers	25
" 24.	Miss D. Mecum	Making 2 dresses	2 00
" 28.	Miss H. L. Casey	Making, etc., 2 dresses	4 50
" 15.	W. B. Chambers	Combination suit	2 90
" 29.	Joseph Bernstein	1,305 pounds of rags at \$1.55	22 22
Dec. 5.	N. Bowman	3,000 pounds of bones	15 00
" 7.	D. J. Baker	Slops for December	42 47
Nov. 3.	A. Cossel	Old sash	50
" 5.	W. S. Johnson	100 flour barrels	20 00
" 7.	Chas. Ulrey	Wood and box	1 25
" 7.	E. B. McComb	6 barrels	1 20
" 10.	N. Bowman	3 oil barrels	1 75
" 12.	Mr. Lang	1 load wood	1 00
" 12.	L. Shultz	1 load wood	75
" 15.	D. J. Baker	1 load wood	1 00
" 17.	Elmer Martin	Boxes	50
" 21.	Ed. Farrest	1 load wood	75
" 23.	Chas. Dehmer	1 load wood	1 00
" 24.	A. D. Craig	1 load wood	75
" 25.	Chas. Dehmer	1 load wood	75
" 25.	Gus Stortz	1 box	50
" 28.	W. S. Johnson	125 flour barrels	25 75
" 28.	W. S. Johnson	1 box	
" 29.	Thos. Haut	Old tin roof	25
Dec. 2.	W. S. Johnson	Old shoes	1 00
Nov. 8.	J. A. Hunt	20 barrels	3 00
" 8.	J. A. Hunt	30 butter tubs	1 50
" 15.	J. A. Hunt	575 lbs. grease	5 75
" 15.	J. A. Hunt	13 barrels	1 95
" 22.	J. A. Hunt	8 barrels	1 20
" 22.	J. A. Hunt	50 butter tubs	2 50
Dec. 1.	J. A. Hunt	18 barrels	2 70
" 6.	J. A. Hunt	10 barrels	1 50
" 20.	J. A. Hunt	1,145 lbs. R. grease	11 45
" 20.	J. A. Hunt	10 barrels	1 50
" 9.	Mrs. M. T. Hart	Clothing	13 30
" 9.	Mrs. Mary Engle	Clothing	14 00
" 20.	Mrs. Ella Weinhardt	Clothing	1 50
" 28.	Hattie Cohen	Telegram	25
" 8.	H. Pierson	Barrels and boxes	1 85
" 8.	L. Webb	1 load wood	75
" 0.	David Darnell	1 old door	75

EXHIBIT No. 7—Continued.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
1892.			
Dec. 12.	S. Rubersine	8 barrels	\$3 95
" 15.	John Feller	1 sash	1 50
" 15.	E. B. McComb	14 barrels	2 80
" 17.	Andy Cossel	1 load wood	1 00
" 19.	W. S. Johnson	115 flour barrels	23 00
" 19.	H. Dillingham	1 load wood	75
" 29.	H. W. Spears	1 barrel	25
" 29.	H. Cohen	3 barrels	1 75
" 30.	H. Cohen	28 barrels	4 20
1893.			
Jan. 4.	D. J. Baker	Slops for January, 1893	42 47
" 2.	David Darnell	2 window sashes	60
" 5.	A. Cossel	1 trough	75
" 6.	W. S. Johnson	110 barrels	22 00
" 6.	W. S. Johnson	1 load wood	75
" 16.	H. W. Neal	1 load wood	1 00
" 18.	John Feller	2 tin cans	20
" 18.	H. Cohen	16 barrels	3 00
" 20.	David Darnell	2 barrels	50
" 21.	Mrs. McKenney	1 box	50
" 28.	W. S. Johnson	130 barrels	26 00
Feb. 2.	H. Cohen	9 barrels	2 40
" 2.	John Teeple	50 lbs. rags	1 00
" 3.	John Feller	1 barrel	25
Jan. 5.	Jane Hamilton	Making clothing	15 00
" 5.	Joseph Bernstein	1,530 lbs. rags at \$1.55	23 71
" 30.	Joseph Bernstein	1,660 lbs. rags at \$1.55	25 71
" 24.	G. C. Lang	Plants	45
" 24.	Mrs. F. A. Talbot	Plants	15
Feb. 7.	D. J. Baker	Slops for February	38 36
Jan. 3.	J. A. Hunt & Co.	27 sugar barrels at 15c	3 95
" 10.	J. A. Hunt & Co.	21 sugar barrels at 15c	3 15
" 19.	J. A. Hunt & Co.	50 butter tubs at 5c.	2 50
" 19.	J. A. Hunt & Co.	12 sugar barrels at 15c	1 80
" 24.	J. A. Hunt & Co.	690 lbs. rough grease at 1 $\frac{1}{4}$ c	8 63
" 24.	J. A. Hunt & Co.	11 sugar barrels at 15c	1 65
Feb. 2.	J. A. Hunt & Co.	2 sugar barrels at 15c	30
Feb. 16.	J. A. Hunt & Co.	425 lbs. R. grease at 1 $\frac{1}{4}$ c	5 32
" 16.	J. A. Hunt & Co.	18 sugar barrels at 15c	2 70
" 23.	J. A. Hunt & Co.	8 sugar barrels at 15c.	1 20
" 23.	J. A. Hunt & Co.	30 butter tubs at 5c	1 50
" 7.	Chas. Dehmer	1 load wood	1 00
" 7.	Chas. Ulrey	1 load wood	75
" 8.	David Darnell	1 box	10
" 14.	A. Dillingham	1 load wood	1 00
" 14.	W. S. Johnson	1 load old shoes	75
" 16.	H. Pierson	Window sash	3 25
" 22.	Chas. Ousler	1 load wood	1 25
" 22.	H. Cohen	13 barrels	2 00
" 22.	W. S. Johnson	140 barrels	28 00
" 27.	Wm. Farley	Old sash	50
" 27.	H. Cohen	4 barrels	1 00
" 8.	Emma Luck	Plants	10
" 8.	Wm. Bourke	Telegram	25
" 13.	H. Cohen	165 lbs. tea lead at 3 $\frac{1}{4}$ c	8 00
" 14.	N. Bowman	56 lbs. coffee sacks at 4 $\frac{3}{4}$ c	14 25
" 15.	Geo. Pearcy	2,850 lbs. bones at 50c	75
" 15.	N. Bowman	Telegrams	75
" 17.	Laura Welding	750 lbs. old iron	3 75
" 22.	Georgia Wills	Clothing	8 60
" 27.	Joseph Bernstein	Telegram	50
" 28.	H. Cohen	1,375 lbs. rags at \$1.55	21 31
" 28.	D. J. Baker	3,000 lbs. old iron at 50c	15 00
" 28.	H. Cohen	Slops for March	42 47
Mar. 8.	H. Cohen	10 lard tierces at 15c	1 50
" 10.	Chas. Ulrey	1 load wood	75
" 10.	Chas. Dehmer	1 load wood	1 00
" 13.	A. Cossel	Old sash	1 00
" 14.	H. Jackson	1 load fence rails	1 00
" 14.	Chas. Ousler	1 load fence rails	1 00
" 14.	Chas. Dehmer	1 load fence rails	1 00
" 14.	D. J. Baker	1 load wood	1 00
" 15.	Peter Myers	2 loads fence rails	2 00
" 18.	A. Dillingham	5 loads fence rails	5 00

EXHIBIT No. 7—Continued.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
Mar. 18	H. Foltz	1 load boxes	\$1 00
" 21	Dr. Sellers	1 bucket	25
" 22	H. Robinson	1 load boxes	70
" 22	H. Cohen	1 oil barrel	75
" 24	H. Cohen	12 lard tierces	1 80
" 24	W. S. Johnson	140 flour barrels	28 00
" 24	A. Cossel	1 load wood	75
" 28	L. Webb	1 load wood	75
" 30	J. F. Poe	1 load wood, delivered	1 25
" 31	H. Cohen	2 vinegar barrels	1 00
" 31	H. Cohen	6 lard tierces	90
" 31	M. McCaffey	2 barrels	75
" 9	J. A. Hunt	510 pounds R. grease	5 10
" 9	J. A. Hunt	22 sugar barrels	3 30
" 21	J. A. Hunt	60 butter tubs	3 00
" 21	J. A. Hunt	3 sugar barrels	45
" 21	J. A. Hunt	196 pounds C. grease	6 37
" 21	J. A. Hunt	227 pounds R. grease	2 27
" 28	J. A. Hunt	26 sugar barrels	3 90
" 6	Bridget Cody	Message	10
" 9	Hattie Cohen	Message	10
" 9	N. Bowman	1,850 pounds bones	9 25
" 10	May Carey	Telephone message	35
" 10	Mrs. Laura Arnold	Making two dresses	2 00
" 10	Anna Manion	Cut flowers	10
" 10	Katz Roth	Cut flowers	10
" 25	Oscar Watson	Telegram	50
" 31	N. Bowman	2,385 pounds bones	11 93
" 31	W. E. Zeller	Slops for April	52 75
Apr. 5	Mrs. Eliz. Cox	Making two dresses	2 00
" 3	Wm. Farley	1 load wood	75
" 3	W. S. Johnson	1 load old shoes	1 00
" 7	Chas. Deberger	1 load wood	75
" 10	W. S. Johnson	105 flour barrels	21 00
" 13	Ed. Pierson	8 butter tubs	40
" 17	H. Cohen	3 vinegar barrels	1 50
" 17	H. Cohen	11 pork barrels	1 65
" 18	H. Hess	1 load wood	75
" 27	Chas. Ousler	2 loads wood	1 50
" 27	Joseph Heart	1 load wood	75
" 27	D. J. Baker	1 load wood	75
" 27	John Feller	1 load old cans	10
" 28	H. Cohen	11 lard barrels	1 65
" 29	H. Ketrove	1 load wood	75
May 1	Harry Neal	40 lbs. old iron	75
" 1	Geo. Gillaspay	Old tin spouting	1 00
" 2	W. S. Johnson	130 flour barrels	26 00
Apr. 5	J. A. Hunt	11 sugar barrels	1 65
" 18	J. A. Hunt	1,100 lbs. C. grease at 3¼c	35 75
" 25	J. A. Hunt	29 sugar barrels	4 35
Mar. 1	J. R. Budd & Co	25 butter tubs	1 25
Apr. 13	Joseph Bernstein	1,524 lbs. rags at \$1.55	23 63
" 23	Miss Jackson	Telegram	25
" 18	H. Cohen	5,150 lbs. old iron	25 75
" 25	Sarah Hancock	Making clothing	2 65
" 25	L. C. Lang	Plants	70
" 14	Clara McGee	Telegram	30
May 1	A. Williams	3¼ bus. refused corn	1 40
" 1	W. E. Zeller	Slops for May	52 80
" 3	Hunt Soap Co	16 sugar barrels at 15c	2 40
" 3	Hunt Soap Co	555 lbs. grease	18 04
" 9	Hunt Soap Co	13 sugar barrels at 15c	1 95
" 24	Hunt Soap Co	895 lbs. grease	29 09
" 24	Hunt Soap Co	50 butter tubs at 5c	2 50
" 8	Ed. Pierson	Old nails	30
" 9	A. Dillingham	1 load wood	75
" 12	H. Cohen	10 lard tierces	1 50
" 12	H. Cohen	2 barrels	75
" 13	Harry Neal	Old iron pipe, etc.	1 25
" 16	Gus Stortz	1 load wood	75
" 16	Geo. Stortz	1 load boxes	2 00
" 23	Wm. Farley	1 old door	75
" 23	Chas. Ousler	2 loads wood	1 50
" 25	H. Cohen	13 pork barrels	2 10
" 25	D. J. Baker	Old lumber	1 00

EXHIBIT No. 7—Continued.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
May 26	W. S. Johnson	150 flour barrels	\$30 00
" 30	John Sheridan	1 old wheelbarrow	50
" 30	H. Pierson	500 grape baskets	3 75
" 30	H. Pierson	Old sash	2 50
" 30	H. Pierson	8 butter tubs	35
" 30	John Teeple	Plants	1 00
" 30	Wm. McNeeley	Telephone message	25
" 12	H. C. Kent	Telephone message	35
" 12	H. Cohen	36 coffee sacks	2 52
" 12	Mary Saul	Telegram	25
" 15	N. Bowman	3,000 lbs. bones	15 00
" 18	N. Bowman	1,100 lbs. iron	5 50
" 18	Mrs. Mary A. Connor	Making 2 dresses	2 00
" 27	Mary O'Toole	Plants	1 15
" 27	Dr. Smith	Telegram	40
June 1	Chas. Dehmer	1 load wood	1 00
" 2	L. Hudson	1 load wood	75
" 2	M. McKenney	1 load wood	75
" 2	H. Hess	2 loads wood	1 50
" 1	W. E. Zeller	Slops for June	52 80
" 2	Jos. Bernstein	Rags	21 75
" 5	Ed. Pierson	Old screens	50
" 5	D. J. Baker	Old bedstead	50
" 6	H. Ketrowe	1 load wood	75
" 6	Mrs. Alice Rice	Making 2 dresses	2 00
" 7	D. Sprinkle	1 load wood	75
" 9	Harry Neal	Old tin	50
" 9	A. Talbson	3 lard barrels	75
" 12	D. J. Baker	Old tin	50
" 15	H. Cohen	4 vinegar barrels	2 00
" 15	H. Cohen	13 pork barrels	2 00
" 15	H. Cohen	Old papers	50
" 15	Ed. Forrest	1 load wood	1 00
" 19	Chas. Ousler	1 load wood	1 00
" 19	Chas. Dehmer	1 load wood	75
" 21	W. S. Johnson	140 flour barrels	28 00
" 21	W. S. Johnson	1 load old shoes	1 00
" 23	A. Dillingham	1 load wood	75
" 27	James Hunt	1 old pole	50
" 28	W. S. Johnson	1 load wood	75
" 30	John Feller	1 load wood	50
" 30	A. Dillingham	1 old roof	5 00
" 30	H. Cohen	1 vinegar barrel	50
" 30	H. Cohen	7 pork barrels	1 00
" 30	D. J. Baker	Old wood	50
" 15	H. Cohen	1,980 lbs. c. grease at 50c	9 90
" 15	H. Cohen	4,570 lbs. old iron at 50c	22 85
" 15	H. Cohen	2,370 lbs. rags at \$1.25	29 60
" 15	R. T. Mullis	Plants	75
" 15	P. J. Watters	Plants	25
" 15	May Carey	Telephone message	25
" 22	Alice McConnell	Making clothing	9 85
" 28	Mrs. L. Swarmsteadt	Making clothing	6 55
" 30	Miss Jane Shurley	Clothing	12 30
" 30	Miss Mary Smith	Clothing	4 25
" 30	H. Cohen	1,220 lbs. bones	6 10
" 30	Mary Saul	Telegram	25
" 30	W. E. Zeller	Slops for July, 1893	52 80
" 6	Hunt Soap Co.	646 1/2 lbs. c. grease at 3 1/4c	21 00
" 6	Hunt Soap Co.	35 sugar barrels at 15c	5 25
" 20	Hunt Soap Co.	14 sugar barrels at 15c	2 10
" 20	Hunt Soap Co.	595 lbs. c. grease at 3 1/4c	19 34
" 20	Hunt Soap Co.	595 lbs. rough grease at 1c	5 95
June 27	Hunt Soap Co.	22 sugar barrels at 15c	3 30
" 27	Hunt Soap Co.	359 lbs. C. grease at 3 1/4c	11 67
" 27	Hunt Soap Co.	276 lbs. rough grease at 1c	2 76
July 6	A. Craigie	Wood	1 00
" 7	Thomas Howe	Old tin cans	2 00
" 8	W. Webb	Wood	75
" 10	Geo. Gillaspay	Old door	75
" 12	Geo. Stortz	Old boxes	75
" 13	John Sheridan	Old ladder	50
" 14	C. A. Atherton	Old boxes	1 60
" 14	C. A. Atherton	1 oil barrel	50
" 19	Harry Neal	Old door	25

EXHIBIT No. 7—Continued.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
July 20.	C. Debinge	Old wood	\$0 75
" 25.	D. J. Baker.	Old wood	1 00
" 26.	H. Cohen	26 barrels	4 45
" 31.	D. J. Baker	1 old coal bucket	25
" 31.	Charles Ousler	Wood	3 00
Aug. 1.	H. E. Goodwin	Wood	5 25
" 3.	Wm. Farley	Old wire	25
" 4.	H. E. Goodwin	Wood	1 00
" 5.	Chas. Ulrey	Wood	1 00
" 5.	A. Douthit	Old chair	25
" 7.	Chas. Ousler	Old barrel	25
" 7.	Geo. Hasting	1 pair old wheels	3 00
" 7.	Chas. Ulrey	Old wood	2 00
July 3.	Miss Emma Bixler	Making clothing	4 10
" 8.	Mrs. Rebecca Miller	Making clothing	3 00
" 8.	Miss Mary Brown	Making clothing	10 00
Aug. 1.	W. E. Zeller	Slops for August, 1893	52 80
" 2.	H. Cohen	2,740 lbs. bones	13 70
" 11.	R. Thompson	Old pipe	25
" 12.	John Feller	Old ice box	3 00
" 18.	D. J. Baker	Old wood	1 00
" 22.	R. Thompson	Old hay fork	1 00
" 24.	Ed. Forrest	Old wood	75
" 24.	Gus Stortz	Wood	75
" 25.	J. H. Stewart	Wood	75
" 25.	A. Dillingham	Wood	75
" 28.	H. Cohen	20 lard tierces	3 00
" 28.	H. Cohen	10 vinegar barrels	5 00
" 29.	H. Cohen	Old papers	3 00
" 29.	W. M. Hunt	Window sash	1 50
" 30.	W. K. Warrell	Trees for wood	3 00
" 30.	C. A. Atherton	Boxes	1 50
" 31.	A. Dillingham	Wood	3 00
" 31.	F. Stickman	3 barrels	45
Sept. 2.	G. Pollard	Pipe	60
" 4.	D. Darnell	Screens	3 00
" 4.	Ed. Derry	Wood	75
" 5.	Samuel Totman	Rags	1 00
Aug. 11.	Mary E. Elmore	Making clothing	10 05
" 17.	Mrs. K. M. Ryan	Making clothing	6 80
" 17.	J. H. Stewart	Telegram	25
" 18.	J. F. Poe	Tel. gram	85
Sept. 4.	Dr. Applegate	Telegram	25
Aug. 4.	H. Cohen	2,170 pounds rags	21 70
" 31.	H. Cohen	2,625 pounds bones	13 10
" 31.	H. Cohen	1,640 pounds iron	8 20
Sept. 4.	W. E. Zeller	Slops for September, 1893	52 80
July 6.	Hunt Soap Co	15 sugar barrels at 15c	2 25
" 6.	Hunt Soap Co	290 pounds C. grease at 3 $\frac{1}{4}$ c	9 42
" 6.	Hunt Soap Co	150 pounds R. grease at 1c	1 50
" 17.	Hunt Soap Co	10 sugar barrels at 15c	1 50
" 17.	Hunt Soap Co	5 butter tubs at 5c	25
" 17.	Hunt Soap Co	267 pounds C. grease at 3 $\frac{1}{4}$ c	8 68
" 17.	Hunt Soap Co	513 pounds R. grease at 1c	5 13
" 26.	Hunt Soap Co	264 pounds C. grease at 3 $\frac{1}{4}$ c	8 58
" 26.	Hunt Soap Co	426 pounds R. grease at 1c	4 26
Sept. 15.	R. Tomlinson	1 old plow	25
" 15.	D. J. Baker	2 barrels	50
" 16.	A. Cossel	1 old door	75
" 16.	H. Sukinger	1 load wood	75
" 16.	Chas. Ulrey	2 loads wood	1 25
" 16.	D. J. Baker	18 flour barrels	2 70
" 19.	John Sheridan	Lumber	50
" 20.	D. J. Baker	18 flour barrels	2 70
" 20.	R. Tomlinson . . . . .	. . . . .	25
" 20.	H. Hank	1 load wood	75
" 21.	Wm. Farley	1 load wood	75
" 26.	J. Carr	1 load wood	70
" 26.	D. Darnell	Old barrels	1 25
" 28.	D. J. Baker	18 flour barrels	2 70
" 21.	W. H. Neal	2 telegrams	50
" 29.	F. T. Vernon	1 telephone message	25
" 29.	Joe Stewart	1 telegram	30
" 22.	H. Cohen	1,090 lbs. old rags	10 90
" 22.	H. Cohen	129 lbs. tea lead	1 90

EXHIBIT No. 7—Continued.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
Sept. 26 . .	A. Williams	7 bushels refuse corn	\$1 50
" 30 . .	Wm. Merritt	7 bushels refuse corn	1 40
" 30 . .	W. E. Zeller	Slops for October, 1893	52 80
Aug. 4 . .	Hunt Soap Co.	500 lbs. rough grease at 1c	5 00
" 4 . .	Hunt Soap Co.	304 lbs. clear grease at 3 $\frac{1}{4}$ c.	9 88
" 4 . .	Hunt Soap Co.	241 lbs. rough grease at 1c	2 41
" 16 . .	Hunt Soap Co.	20 lbs. clear grease at 3c	60
" 16 . .	Hunt Soap Co.	620 lbs. rough grease at 1c	6 20
" 16 . .	Hunt Soap Co.	27 sugar barrels at 15c	4 05
Sept. 2 . .	Hunt Soap Co.	600 lbs. clear grease at 3c	18 00
" 2 . .	Hunt Soap Co.	558 lbs. rough grease at 3 $\frac{1}{4}$ c	4 11
" 13 . .	Hunt Soap Co.	205 lbs. clear grease at 3c	6 15
" 22 . .	Hunt Soap Co.	100 lbs. rough grease at 3 $\frac{1}{4}$ c	75
" 22 . .	Hunt Soap Co.	196 lbs. clear grease at 3c	5 88
" 22 . .	Hunt Soap Co.	14 sugar barrels at 15c	2 10
" 22 . .	Hunt Soap Co.	27 butter tubs at 5c	1 35
Oct. 3 . .	Hunt Soap Co.	253 lbs. clear grease at 3c	7 59
" 3 . .	Hunt Soap Co.	114 lbs. rough grease at 3 $\frac{1}{4}$ c	85
Aug. 19 . .	W. S. Johnson	150 flour barrels at 15c	22 50
Oct. 3 . .	David Sprinkle	1 load wood.	60
" 4 . .	Chas. Ousler	1 load wood.	1 00
" 4 . .	H. Cohen	15 old barrels	4 00
" 5 . .	D. J. Baker	18 old barrels	2 70
" 6 . .	Chas. Dehmer	1 load wood.	75
" 11 . .	John Brown	1 load wood.	75
" 11 . .	Ed. Kersey	1 load old shoes	1 25
" 11 . .	H. W. Spears	Old tin pipe	20
" 11 . .	David Darnell	Old steps	25
" 12 . .	H. Cohen	9 barrels	2 75
" 17 . .	Dr. Sellers	1 load wood.	1 00
" 17 . .	Ed. Dyer	2 loads wood	1 50
" 17 . .	H. Horn	1 load wood.	1 00
" 17 . .	Chas. Ousler	1 load wood.	75
" 18 . .	D. J. Baker	18 barrels	2 70
" 19 . .	A. Cassel	1 load wood.	75
" 20 . .	Perry Tomson	1 load wood.	1 00
" 20 . .	Ed. Harding	6 barrels	50
" 23 . .	D. J. Baker	18 barrels	2 70
" 24 . .	Chas. Utery	1 load wood.	75
" 25 . .	Chas. Utery	1 load wood.	75
" 25 . .	B. Thompson	Old tin	25
" 25 . .	D. J. Baker	18 barrels	2 70
" 28 . .	Jos. Hart	1 load wood.	75
" 28 . .	Jos. Stewart	1 load wood.	75
" 10 . .	Miss Laura Wedding	Clothing	14 75
" 25 . .	Della Mecum	Making 1 dress	1 00
" 25 . .	Medora Stout	Hose	60
" 24 . .	T. Conarral	Telegram	25
" 24 . .	John Baquett	Telegram	25
" 5 . .	H. Cohen	1,430 lbs. rags	14 30
" 5 . .	H. Cohen	980 lbs. bones	3 90
" 24 . .	H. Cohen	1,050 lbs. rags	10 50
" 24 . .	H. Cohen	1,585 lbs. bones	6 35
" 24 . .	L. Williams	2 bu. green tomatoes	80
" 24 . .	A. Williams	140 lbs. refused corn	1 00
Total.			\$2,191 45

EXHIBIT No. 8.

*Schedule of Account With Sundry Counties for Clothing and
Undertaking Issued to Patients During the Fiscal Year
Ending October 31, 1893.*

Allen	\$76 45
Bartholomew	386 95
Benton	119 75
Boone	177 35
Brown	76 85
Carroll	138 15
Cass	38 25
Clark	33 30
Clay	323 35
Clinton	202 90
Crawford	4 45
Daviess	19 40
Dearborn	352 55
Dekalb	13 80
Dubois	19 50
Elkhart	7 15
Floyd	424 75
Fountain	136 30
Franklin	25 30
Fulton	25 30
Greene	10 40
Hamilton	193 15
Hancock	123 10
Harri-on	7 65
Hendricks	208 50
Howard	166 60
Huntington	15 95
Jackson	233 85
Jefferson	317 75
Jasper	20
Jennings	159 60
Johnson	137 10
Knox	28 45
Kosciusko	10 75
Lagrange	2 60
Lake	11 35
Laporte	48 65
Lawrence	183 60
Marion	1,933 30
Marshall	50 55

EXHIBIT No. 8—Continued.

Martin	\$27 80
Miami	29 00
Monroe	176 55
Montgomery	183 30
Morgan	115 70
Noble	30 65
Ohio	107 25
Owen	187 95
Parke	258 30
Perry	11 60
Pike	19 25
Porter	13 75
Posey	24 70
Pulaski	21 95
Putnam	163 95
Randolph	15 60
Ripley	203 15
Scott	112 85
Shelby	168 30
Spencer	26 65
Steuben	45 95
St. Joseph	49 40
Sullivan	28 55
Switzerland	154 85
Tippecanoe	419 85
Tipton	102 50
Vermillion	69 85
Vigo	541 95
Wabash	33 15
Warren	73 40
Warrick	25 95
Washington	150 10
White	22 80
Whitley	25 80
Total	<u>\$10,390 25</u>

EXHIBIT No. 9.

Balance October 31, 1893.

Real estate	\$1,472,500 00	Cen. Ind. Hosp. Insane .	\$1,988,038 93
Personal property. . . .	223,860 83	Earnings	2,191 45
Maintenance Fund	75 81	Clothing account. . . .	181 54
Clothing Fund	41 93		
Sewer Fund.	3,235 93		
The State Treasury	2,191 45		
Subsistence.	109,209 61		
House furnishing	8,234 03		
Repairs to per. impts. . . .	12,269 18		
Hardware	1,748 34		
Engineers' supplies	2,394 51		
Ward supplies	4,370 44		
Laundry supplies	5,262 69		
Housekeeping supplies. . . .	781 05		
Sundry counties' ^{of} C. & U	5,068 35		
Provender	945 35		
Vehicles and harness	559 80		
Tinners' supplies	714 58		
Lumber	2,236 49		
Medical supplies	1,053 03		
Painters' supplies	1,099 51		
Fuel gas	19,898 21		
Gas	1,837 29		
Smithing	208 45		
Electric	629 43		
Incidental expenses	3,966 70		
Salaries and wages.	95,190 79		
Farm	485 94		
Stationery	2,342 41		
Electric light.	636 02		
Newspapers.	148 02		
Garden.	128 81		
Library	9 25		
Florists' supplies	103 22		
Sewer	6,764 07		
Fire departm't and suppl's.	210 40		
Total	\$1,990,411 92		\$1,990,411 92

EXHIBIT No. 10.

Recapitulation of Inventory October 31, 1893.

Electric light plant.	\$32,045 18
Housekeeper's department, women's building	5,995 72
Housekeeper's department, men's building	3,220 85
Housekeeper's department, store building.	1,261 25
General kitchen, women's building.	1,698 15
General kitchen, men's building	788 35
General dining room, women's building	410 75
General dining room, men's building.	280 55
Ward property, women's building	19,504 20
Ward property, men's building	15,370 34
Marking room, women's building	412 13
Marking room, men's building.	39 30
Laundry	4,269 85
Sewing room.	1,776 17
Farm and stable.	2,854 90
Garden	682 50
Engineer's department	85,557 93
Florist's department	10,841 50
Supervisor's department for men.	13 75
Plasterer's department	77 70
Upholsterer's department	689 57
Police department	55 50
Barber shop	145 50
Carpenter shop	2,684 90
Paint shop	331 21
Bake shop.	832 30
Tin shop	338 25
Butcher shop	408 40
Fire department and supplies	3,731 55
Dispensary and laboratory	1,542 35
Store room and stock.	3,317 74
Library	1,275 00
Chapel, etc	243 25
Total	<u>\$202,696 59</u>

EXHIBIT No. 11.

Detailed and Itemized Account of Expenditures from Maintenance Fund During the Fiscal Year Ending October 31, 1893.

VOUCHER No. 1. C. E. WRIGHT, Superintendent.

1892.			
Nov. 1.	For a contingent fund	\$2,000 00	
	Total		\$2,000 00

VOUCHER No. 2. REV. W. A. HENDRICKSON.

1892.			
Nov. 28.	Services as chaplain Nov. 6, 13, 20, 27	\$20 00	
	Total		20 00

VOUCHER No. 3. M. O'CONNOR & CO.

1892.			
Nov. 9.	2,067 lbs. lard at 9 $\frac{3}{4}$ c	\$193 79	
" 23.	1,045 lbs. sausage at 9c	90 45	
	Total		284 24

VOUCHER No. 4. J. D. CHURCH & BRO.

1892.			
Nov. 2.	1 bbl. rye flour	\$4 00	
" 2.	16 bbl. pat. Ideal flour at \$3.30	52 80	
" 5.	20 bbl. pat. Ideal flour at \$3.30	66 00	
" 10.	13 bbl. pat. Ideal flour at \$3.30	42 90	
" 10.	4 bbl. rye flour at \$4	16 00	
" 15.	15 bbl. pat. Ideal flour at \$3.30.	49 50	
" 15.	500 lbs. B. meal at \$1.10.	5 50	
" 16.	17 bbl. pat. Peerless flour at \$4.40	74 80	
" 17.	15 bbl. pat. Ideal flour at \$3.30.	49 50	
" 21.	18 bbl. pat. Ideal flour at \$3.30.	59 40	
" 22.	18 bbl. pat. Peerless flour at \$4.40	79 20	
" 23.	15 bbl. pat. Peerless flour at \$4.40	66 00	
" 23.	3 bbl. pat. Ideal flour at \$3.30	9 90	
" 30.	18 bbl. pat. Ideal flour at \$3.30.	59 40	
	Total		634 90

VOUCHER No. 5. HOLLWEG & REESE.

1892.			
Nov. 1.	30 doz. cups at 35c	\$10 50	
" 1.	14 doz. saucers at 30c	4 20	
" 1.	6 doz. plates at 75c	4 50	
" 1.	2 doz. pitchers at \$3.25	6 50	
" 1.	5 doz. tumblers at 40c	2 00	
" 15.	1 doz. table spoons	4 25	
" 17.	3 only slop pails at \$1	3 00	
" 22.	3 doz. R. & Co. tea spoons at \$1.50	4 50	
" 22.	1 doz. R. & Co. table spoons at \$3	9 00	
	Total		48 45

VOUCHER No. 6. GIEZENDANNER BROS.

1892.			
Nov. 3.	412 lbs. crackers		
" 10.	472 lbs. crackers		
" 17.	478 lbs. crackers		
" 23.	467 lbs. crackers		
	<hr/> 1,829 lbs. crackers at 5½c	\$100 60	
Total			\$100 60

VOUCHER No. 7. ARCTIC ICE CO.

1892.			
Nov. 9.	53,820 lbs. ice at \$2	\$53 82	
" 26.	51,750 lbs. ice at \$2	51 75	
	<hr/> Total		105 57

VOUCHER No. 8. HUNT SOAP CO.

1892.			
Nov. 8.	2,427 lbs. chip soap at 4c	\$97 08	
" 15.	2,675 lbs. chip soap at 4c	107 00	
" 22.	2,323 lbs. chip soap at 4c	92 92	
	<hr/> Total		297 00

VOUCHER No. 9. CHAS. MAYER & CO.

1892.			
Nov. 2.	1 lot cards	\$2 00	
" 2.	4 doz. owl cards at 40c	1 60	
" 2.	1 doz. crescent cards	1 75	
" 2.	3 doz. 183 spectacles at \$2	6 00	
" 2.	2 doz. 12 thermometers at \$1.50	3 00	
" 2.	½ doz. 11 thermometers at \$2.25	1 13	
" 25.	7½ reams tissue paper at 90c	6 75	
" 25.	2 quire tissue paper at 56c	1 12	
" 25.	4 quire tissue paper at 30c	1 20	
" 25.	4 quire tissue paper at 19c	76	
" 25.	4 doz. cards at \$1.50	6 00	
" 25.	6 doz. 9 8. cards at 50c	3 00	
" 25.	200 Shaker pipes at 35c	70	
" 25.	2 doz. covered pipes at \$1.75	3 50	
" 25.	2 boxes No. 6 pipes at 75c	1 50	
" 25.	3 doz. No. 454 pipes at \$2.50	7 50	
" 25.	2 boxes cornob pipes at 75c	1 50	
" 25.	½ doz. No. 2568 pipes at \$2.50	1 25	
	<hr/> Total		50 26

VOUCHER No. 10. JOSEPH GARDNER.

1892.

Nov. 25.	1 box 20x28 C roof tin	\$13 50	
" 25.	8 W iron hoops	4 50	
" 25.	12 doz. 3 gal. granite buckets	130 00	
Total			\$148 00

VOUCHER No. 11. MURPHY, HIBBEN & CO.

1892.

Nov. 10.	200 pairs Kersey blankets	\$594 00	
Total			594 00

VOUCHER No. 12. A. KIEFER & CO.

1892.

Nov. 18.	356½ lbs. cream of tartar at 26½c	\$94 48	
" 18.	112 lbs. bicarbonate of soda at 4½c	5 04	
" 21.	2 ozs. chloralamid at 90c	1 80	
Total			101 32

VOUCHER No. 13. WESTERN UNION TELEGRAPH COMPANY.

1892.

Nov. 30.	Telegraphing during November, 1892	\$1 29	
Total			1 29

VOUCHER No. 14. HILDEBRAND & FUGATE.

1892.

Nov. 1.	1 keg 20 steel-wire nails	\$1 75	
" 1.	1 keg 10 steel-wire nails	1 80	
" 1.	1 keg 8 steel-wire nails	1 85	
" 1.	1 keg 6 steel-wire nails	2 00	
" 1.	1 keg 4 steel-wire nails	2 20	
" 1.	½ keg 2 fine nails	1 80	
" 1.	1 doz. mortised locks	10 05	
" 1.	1 doz. Yale night latches	12 50	
" 9.	2 hatchets at 75	1 50	
" 9.	1 No. 8 hand bell	75	
" 10.	1 No. 5 hand bell	40	
" 15.	31 square feet lace leather at 25c	7 75	
" 15.	½ doz. cotton mops at \$4	2 00	
" 18.	10 lbs. telephone wire at 50c	5 00	
" 18.	1 cook's carver and fork	2 25	
" 19.	1 No. 40 copper sieve	1 35	
" 28.	1 doz. lantern globes	1 00	
" 28.	8 doz. 10-in. pie pans at 60c	4 80	
" 12.	12 doz. 8 oz. carpet tacks at 15c	1 80	
Total			62 55

VOUCHER No. 15. THE H. LIEBER COMPANY.

1892.			
Nov. 3.	747½ feet 2-in. moulding at 5 ⁶ / ₁₀ c	\$41 86	
" 3.	384 feet 2-in. red cherry moulding at 4c	15 36	
" 22.	348 feet 2-in. red cherry moulding at 4c	13 92	
			<hr/>
Total			\$71 14

VOUCHER No. 16. INDIANAPOLIS GRAIN AND FEED COMPANY.

1892.			
Nov. 3.	200 bu. white oats at 37c	\$74 00	
			<hr/>
Total			74 00

VOUCHER No. 17. THE SINGER MFG. CO.

1892.			
Nov. 26.	100 No. 1 needles	\$1 00	
" 26.	100 No. 2 needles	1 00	
" 26.	100 No. 1 F. S. needles	1 20	
			<hr/>
Total			3 20

VOUCHER No. 18. H. C. FISK & SON.

1892.			
Nov. 30.	1 wagon	\$140 00	
	Cr. old wagon	25 00	
			<hr/>
Total			115 00

VOUCHER No. 19. WM. CONOVER.

1892.			
Nov. 30.	Moving building as per contract	\$45 00	
			<hr/>
Total			45 00

VOUCHER No. 20. FLEISHMANN & CO.

1892			
Nov. 30.	66 lbs. yeast at 25c	\$16 50	
			<hr/>
Total			16 50

VOUCHER No. 21. GEO. D. HARDIN.

1892.			
Nov. 2.	12,555 lbs. hay at 55c	\$69 05	
			<hr/>
Total			69 05

VOUCHER No. 22. J. P. GROSS & CO.

1892.

Nov. 2.	1 Chicago winder	\$19 00
" 2.	1 Faultless vise	18 00
" 2.	1 broom clipper	8 50
" 2.	1 cylinder scraper	27 00
" 2.	1 pounder	85
" 2.	1 pair hand cuffs	40
" 2.	$\frac{1}{2}$ doz. D. P. needles at \$5.50	2 75
" 2.	1 hand scraper	90
" 2.	1 broad knife	50
" 2.	1 narrow knife	40
" 2.	200 No. 1 broom handles at \$12	2 40
" 2.	36 lbs. No. 20 wire at $5\frac{1}{2}$ c	1 98
" 2.	12 lbs. No. 19 wire at $5\frac{1}{2}$ c	66
" 2.	4 gro. No. 1 ass't locks at 70c	2 80
" 2.	2 lbs. $\frac{3}{4}$ -in. wire nails at 12c	24
" 2.	$1\frac{1}{2}$ lbs. green twine at 26c	39
" 2.	$1\frac{1}{2}$ lbs. red twine at 26c	39
" 2.	742 lbs. broom corn at 5c	37 10
" 2.	Cartage	75
Total		\$125 01

VOUCHER No. 23. INDIANAPOLIS GAS CO.

1892¹

Nov. 30.	Fuel gas as per contract for November, 1892 . . .	\$1,666 67
Total		1,666 67

VOUCHER No. 24. M. W. MALOTT.

1892.

Nov. 30.	10,399 lbs. gran. sugar at \$5.19	\$539 70
" 30.	3,836 lbs. gold. Rio coffee at 26c	997 36
" 30.	1,911 lbs. head rice at 6c	114 66
" 30.	2,216 lbs. pea beans at \$2.25	83 10
" 30.	2,000 lbs. evap. apples at 12c	240 00
" 30.	1,200 lbs. Sch. oatmeal at $3\frac{3}{4}$ c	45 00
" 30.	1,000 lbs. K. D. hominy at \$3.50	17 50
" 30.	1,059 lbs. cream cheese at 13c	137 67
" 30.	100 lbs. grain pepper at 15c	15 00
" 30.	200 doz. Yar. corn at \$1.40	280 00
" 30.	200 doz. Polk's tomatoes at \$1.05	210 00
" 30.	150 doz. peaches at \$2.50	375 00
" 30.	232 gal. cider vinegar at 15c	34 80
" 30.	$59\frac{1}{2}$ gal. N. O. molasses at 45c	26 78
" 30.	12 gal. mustard at 45c	5 40
" 30.	10 bbls. salt at \$1.05	10 50
" 30.	6 bbls. D. 1,200 pickles at \$8	48 00
" 30.	1 bbl. 5c. sack salt	2 25

VOUCHER No. 24—Continued.

1892		
Nov. 30.	52½ gal. coal oil at 15c	\$7 88
" 30.	2,250 lbs. sal soda at 1¾c.	39 37
" 30.	1,070 lbs. Piel's starch at 3¼c.	34 78
" 30.	360 lbs. Horse Shoe tobacco at 38c	136 80
" 30.	60 lbs. G. B. tobacco at 32c	19 20
" 30.	25 boxes Seal Inda. soap at \$3.65	91 25
" 30.	10 boxes K. C. soap at \$2.75	27 50
" 30.	5 boxes Ivory soap at \$4	20 00
" 30.	12 doz. electric silicon at 90c	10 80
" 30.	3 doz. No. 4 Mason's blacking at 60c	1 80
" 30.	10 gro. Home matches at \$2.75	5 50
" 30.	5 lbs. No. 1 nutmegs at 95	4 75
" 30.	10 lbs. cinnamon at 35c	3 50
" 30.	10 lbs. ginger at 25c	2 50
" 30.	1 bundle No. 2 paper bags	75
" 30.	200 lbs. corn starch at 8½c	17 00
" 30.	8½ doz. A. & G. sardines	15 00
" 30.	2 lbs. B. chocolate at 50c	1 00
" 30.	2 lbs. cocoanut at 40c	80
Total		\$3,622 90

VOUCHER No. 25. J. L. KEACH.

1892.		
Nov. 4.	29,735 lbs. potatoes at 65c	\$322 13
" 5.	6,785 lbs. potatoes at 65c	73 50
Total		395 63

VOUCHER No. 26. A. T. BECK.

1892.		
Nov. 30.	Legal services for November, 1892	\$50 00
Total		50 00

VOUCHER No. 27. D. P. ERWIN & CO.

1892.		
Nov. 11.	627¼ yds. 42 in. And. bleached muslin at 9½c . . .	\$59 59
" 11.	655¼ yds. M. bleached muslin at 8c	52 42
" 11.	395¾ yds. ticking at 13½c	53 43
" 11.	20 gross binding at 35c	7 00
" 11.	24 lbs. knitting cotton at 28c	6 72
" 11.	2 doz. dusters at \$3	6 00
" 22.	807 yds. 58-in. Utica muslin at 15c	121 05
Total		306 21

VOUCHER No. 28. NELSON MORRIS & CO.

1892.

Nov. 1.	1,186 lbs. beef at \$4.64	\$55 04
" 2.	3,595 lbs. beef at \$4.64	166 80
" 2.	2,000 lbs. M. ham at \$11	220 00
" 5.	3,040 lbs. beef at \$4.64	141 05
" 7.	3,145 lbs. beef at \$4.64	145 93
" 11.	2,990 lbs. beef at \$4.64	138 74
" 15.	3,045 lbs. beef at \$4.64	141 28
" 15.	796 lbs. M. ham at \$11	87 56
" 17.	358 lbs. pork at \$7.50	26 85
" 17.	2,000 lbs. M. ham at \$11	220 00
" 18.	3,040 lbs. fresh beef at \$4.64	141 06
" 21.	2,960 lbs. fresh beef at \$4.64	137 35
" 26.	2,919 lbs. fresh beef at \$4.64	135 44
" 29.	2,875 lbs. fresh beef at \$4.64	133 40
Total		\$1,890 50

VOUCHER No. 29. C. L. HUTCHINSON.

1892.

May 25.	57 yds. weaving rag carpet at 24c	\$13 68
Total		13 68

VOUCHER No. 30. RENIHAN, LONG & HEDGES.

1892.

Oct. 22.	1 coffin and box.	\$4 00
Total		4 00

VOUCHER No. 31. CITIZENS' STREET RAILROAD CO.

1892.

Nov. 30.	8 storage battery cells at \$3	\$24 00
Total		24 00

VOUCHER No. 32. H. SYERUP & SONS.

1892.

Nov. 17.	2 boxes lemons at \$6	\$12 00
" 19.	117 $\frac{25}{5}$ bu. sweet potatoes at 90c.	105 70
" 21.	52 $\frac{10}{5}$ bu. sweet potatoes at 90c	46 96
" 23.	31 $\frac{15}{5}$ bu. sweet potatoes at 90c	28 15
" 23.	6 bbls. cranberries at \$7.	42 00
" 23.	1 box lemons.	6 00
		\$240 81
" 23.	Less overcharge 1 bu. sweet potatoes	90
Total		239 91

VOUCHER No. 33. V. P. EVANS.

1892.		
Nov. 3.	83 gal. oysters	\$58 10
" 10.	93½ gal. oysters	65 45
" 17.	95 gal. oysters	66 50
" 22.	4 gal. oysters and 2 doz. celery	3 40
" 24.	95 gal. oysters	66 50
Total		\$259

VOUCHER No. 34. INDIANAPOLIS GAS CO.

1892.		
Nov. 30.	137,900 cubic feet gas at \$1.25 M.	\$172 38
Total		172 38

VOUCHER No. 35. M. J. O'REILLY.

1892.		
Nov. 1.	Setting 1 tire	\$0 50
" 1.	1 piece rim	25
" 1.	2 spokes	50
" 1.	1 hub and iron	1 00
" 4.	4 hand-made horseshoes	2 00
" 19.	4 horseshoes	1 50
" 26.	16 horseshoes	6 00
" 28.	8 horseshoes	3 00
Total		14 75

VOUCHER No. 36. CARTER & LEE.

1892.		
Nov. 30.	3 loads sawdust	\$1 50
Total		1 50

VOUCHER No. 37. THE FLACK STORAGE AND PRODUCE EXCHANGE.

1892.		
Nov. 1.	360 doz. eggs at 18c.	\$64 80
" 4.	360 doz. eggs at 18c.	64 80
" 11.	360 doz. eggs at 18c.	64 80
" 17.	360 doz. eggs at 18c.	64 80
" 25.	360 doz. eggs at 18c.	64 80
Total		324 00

VOUCHER No. 38. J. F. FLACK.

1892.		
Nov. 30.	4,372 gal. fresh milk at 14c	\$612 08
Total		612 08

VOUCHER No. 39. WM. H. ARMSTRONG & CO.

1892.			
Nov. 25.	1 cell for battery	\$1 50	
" 25.	Repairing 1 cell	50	
" 30.	50 lbs. absorbent cotton at 33c	16 50	
	Total		\$18 50

VOUCHER No. 40. H. TECHINTIN & CO.

1892.			
Nov. 5.	2 horse brushes at \$3.50	\$7 00	
" 5.	2 curry combs at 35c	70	
" 19.	1 piece rawhide	85	
" 29.	1 pair breeching straps	75	
	Total		9 30

VOUCHER No. 41. C. E. WRIGHT, Superintendent.

1892.			
Nov. 12.	Cash paid—		
" 12.	To Standard Co., for S. S. supplies	\$30 95	
" 12.	Panden Bros., for music	42 50	
" 15.	Charles Reitz, for 2 pounds of wire	2 00	
" 16.	Thomson-Houston Co., for 187 ft. E. M. W. wire.	3 38	
" 28.	Indianapolis Sentinel Co., for advertising	1 00	
" 30.	Indianapolis News, for advertising	43	
" 30.	James Magee, for freight	45	
" 30.	Working patients	2 00	
" 30.	For fruit for patients	1 75	
" 12.	To E. Culbertson, for returning escaped patient	5 00	
" 12.	For fruit for patients	1 00	
" 12.	For expenses of Superintendent to Kokomo	4 75	
	Total		95 21

VOUCHER No. 42. C. E. WRIGHT, Superintendent.

1892.			
Nov. 30.	Main pay-roll for November, 1892.	\$6,882 45	
	Total		6,882 45

VOUCHER No. 43. ARTHUR JORDAN.

1892.			
Nov. 1.	59 pounds creamery butter at 26c.	\$15 34	
" 1.	1,018 pounds creamery butter at 26c.	264 68	
" 5.	1,171 pounds creamery butter at 26c.	304 46	
" 5.	490 pounds spring chickens at 12c.	58 80	
" 12.	526 pounds spring chickens at 12c.	63 12	
" 12.	1,039 pounds creamery butter at 26c.	270 14	
" 19.	1,085 pounds creamery butter at 26c.	282 10	

VOUCHER No. 43—Continued.

1892.			
Nov. 19.	514 pounds spring chickens at 12c.	\$61 68	
" 23.	1,609 pounds turkeys at 14c.	225 26	
" 26.	517 pounds spring chickens at 12c.	62 04	
" 26.	532 pounds creamery butter at 26c.	138 32	
" 26.	23 pounds turkeys at 14c.	3 22	
		<u>\$1,749 16</u>	
	Less 35 pounds creamery butter at 26c. . . \$9 10		
	Less 23 pounds spring chickens at 12c. . . 2 76		
		<u>11 86</u>	
	Total		\$1,737 30

VOUCHER No. 44. REV. W. A. HENDRICKSON.

1892.			
Dec. 28.	Services as chaplain Dec. 4, 11, 18 and 25	\$29 00	
	Total		20 00

VOUCHER No. 45. SEVERIN, OSTERMEYER & CO.

1892.			
Dec. 1.	405 lbs. Imperial tea at 27c	\$109 35	
" 15.	241 lbs. Imperial tea at 27c	65 07	
	Total		174 42

VOUCHER No. 46. F. P. RUSH & CO.

1892.			
Dec. 24.	327.01 bu. oats at 35c	\$114 46	
	Total		114 46

VOUCHER No. 47. MURPHY, HIBBEN & CO.

1892.			
Dec. 3.	6 pieces 5-4 oil cloth at \$1.60	\$14 40	
" 3.	200 lbs. batting at 7½c.	15 50	
" 9.	6 doz. lawn ties at 75c.	4 50	
" 9.	4 doz. lawn ties at \$1.25	5 00	
" 9.	2 doz. handkerchiefs at \$1.20	2 40	
" 28.	72 rubber blankets at \$1.	72 00	
	Total		113 80

VOUCHER No. 48. L. W. LOOMIS.

1892.			
Nov. 30.	2 gro. No. 2 Fibre chambers at \$84	\$168 00	
	Less allowance for breakage	3 50	
	Total		164 50

VOUCHER No. 49. FURMAN STOUT.

1892.		
Dec. 12.	5,225 lbs. hay	
" 15.	2,720 lbs. hay	
	7,945 lbs. hay at 60c.	\$47 67
Total		\$47 67

VOUCHER No. 50. J. D. CHURCH & BRO.

1892.		
Dec. 1.	500 lbs B. meal at \$1.00	\$5 00
" 6.	18 bbls. pat. Ideal flour at \$3.25	58 50
" 7.	17 bbls. pat. Ideal flour at \$3.25	55 25
" 7.	500 lbs. B. meal at \$1.00.	5 00
" 8.	18 bbls. pat. Ideal flour at \$3.25	58 50
" 9.	17 bbls. pat. Peerless flour at \$4.40	74 80
" 16.	15 bbls. pat. Ideal flour at \$3.25	48 75
" 16.	500 lbs. B. meal at \$1.00.	5 00
" 17.	15 bbls. pat. Ideal flour at \$3.25	48 75
" 19.	17 bbls. pat. Peerless flour at \$4.40	74 80
" 22.	17 bbls. pat. Ideal flour at \$3.25	55 25
" 22.	500 lbs. B. meal at \$1.00.	5 00
" 23.	16 bbls. pat. Peerless flour at \$4.40	70 40
Total		565 00

VOUCHER No. 51. WM. B. BURFORD.

1892.		
Oct. 26.	2 envelope openers	\$1 00
" 27-	1 4 qr. cap ledger	80
" 27.	1 med. invoice book	3 00
Nov. 4.	1 indexed mem.	50
" 4.	1 indexed mem.	75
" 4.	3 doz. tabs	6 48
" 7.	5,000 passes.	3 75
" 8.	5,000 postal cards	50 00
" 8.	Printing postal cards	15 10
" 9.	14 $\frac{3}{4}$ qr. journal movements, men	8 32
" 9.	14 $\frac{3}{4}$ qr. journal movements, women	8 32
" 11.	2,000 O. D. reports	35 75
" 14.	16 gr. Falcon pens	8 00
" 14.	1 doz. patent holders	3 00
" 14.	2 pad calendars.	60
" 15.	Binding 2 records.	11 40
" 16.	100 rolls toilet paper	8 00
" 16.	1 6 quire admission record.	12 19
" 16.	1 index for admission record.	4 00
" 24.	1,000 store reports	42 50
" 18.	1 doz. Arnold's ink	10 80
Total		

VOUCHER No. 52. GEO. D. HARDIN.

1892.

Dec. 13.	10,905 lbs. straw at 25c	\$27 26
" 31.	298 $\frac{5}{10}$ lbs. corn at 50c	149 46

Total \$176 72

VOUCHER No. 53. E. F. & ALBERT GALL, JR.

1892.

Dec. 2.	61 $\frac{1}{2}$ yds. tap. Brussels at 65c	\$39 98
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Total 39 98

VOUCHER No. 54. C. E. WRIGHT, Supt.

1892.

Dec. 2.	Cash paid—	
" 2.	To F. Craig, for stamped envelopes	\$3 36
" 3.	Indianapolis Dist. Tel. Co. for messages	1 40
" 6.	Humane Restraint Co., for mitts, etc.	58 00
" 7.	Otis Clark, for expressage.	1 55
" 10.	G. Knox, for "The Freeman"	13 20
" 16.	Superintendent, for expenses to Chicago	15 00
" 16.	Panden Bros., for music	27 00
" 16.	Catholic Record, for paper, 2 copies	4 00
" 24.	J. C. Vaughn, for holly, etc.	15 25
" 24.	James McKee, for freight.	5 35
" 24.	E. B. Reed, for "The People"	20 00
" 24.	J. F. Craig, for stamps	25 00
" 29.	For fruit for patients	2 25
" 29.	To C. Reitz, for wire	35
" 29.	R. Kinklin, for costumes	75
" 29.	Mrs. A. Fountain, a discharged patient	6 00
" 29.	For expenses meeting of Supts	3 00
" 29.	To James McGee, for freight.	1 61
" 29.	R. Kinklin, for costumes, etc	3 60

Total 206 67

VOUCHER No. 55. J. P. GROSS & CO.

1892.

Oct. 28.	1 Boyer broom press	\$25 00
Dec. 12.	644 pounds broom corn at 5c.	32 20
" 12.	Cartage on broom corn	40
" 12.	Freight on vise returned	31

\$57 91

Less 1 Faultless vise returned 18 00

Total 39 91

VOUCHER No. 56. FLEISCHMAN & CO.

1892.

Dec. 31.	65 pounds yeast at 25c.	\$16 25	
Total			\$16 25

VOUCHER No. 57. HUNT SOAP CO.

1892.

Dec. 1.	605 pounds boiler compound at 10c.	\$60 50	
" 1.	1,695 pounds chip soap at 4c.	67 80	
" 6.	2,682 pounds chip soap at 4c.	107 28	
" 13.	2,323 pounds chip soap at 4c.	92 92	
" 13.	2,317 pounds chip soap at 4c.	92 68	
Total			421 18

VOUCHER No. 58. CONDUITT & SON.

1892.

Dec. 6.	9,967 pounds granulated sugar at \$5.06	\$504 33	
" 6.	3,086 pounds F. Golden Rio coffee at 24c	740 64	
" 6.	1,524 pounds pea beans at 3½c.	53 34	
" 6.	981 pounds rice at 6c	58 86	
" 6.	1,000 pounds hominy at 1½c	16 25	
" 6.	1,000 pounds oatmeal at 3½c.	35 00	
" 6.	791 pounds N. Y. F. C. cheese at 12½c.	98 88	
" 6.	200 pounds corn starch at 6c.	12 00	
" 6.	100 pounds dried currants at 6c	6 00	
" 6.	101½ gallons sugar syrup at 37c.	37 55	
" 6.	150 dozen California peaches at \$2.50	375 00	
" 6.	10 bbls. salt at \$1 00	10 00	
" 6.	8 boxes L. L. raisins at \$1.90	15 20	
" 6.	25 lbs. ginger at 15c.	3 75	
" 6.	6 doz. R. S. polish at 50c.	3 00	
" 6.	2,100 lbs. sal soda at 1½c.	31 50	
" 6.	1,029 lbs. starch at 3c	30 87	
" 6.	312 lbs. H. S. tobacco at 37c	115 44	
" 6.	75 lbs. ⅓s Greenback tobacco at 30c.	22 50	
" 10.	2,000 lbs. evap. apples at 10c.	200 00	
" 22.	25 lbs. powdered sugar at 5½c	1 31	
Total			2,371 42

VOUCHER No. 59. CHAS. J. KUHN.

1892.

Dec. 6.	Olive oil.	\$3 00	
" 6.	Olives	4 25	
" 6.	White cherries	8 60	
" 6.	Peas.	4 30	
" 6.	English walnuts	40	
" 6.	Almonds.	50	
" 6.	Filberts	36	

VOUCHER No. 59—Continued.

1892.			
Dec.	6.	Brazils.	\$0 36
"	6.	Pecans.	36
"	6.	Popcorn	50
"	6.	Figs.	1 70
"	6.	Chocolate	90
"	6.	Cocoanut.	1 08
"	6.	Pears	8 30
"	6.	Ketchup.	1 40
"	6.	Currants.	1 10
"	6.	Citron	2 20
"	6.	Apples.	3 50
"	6.	Cider	2 50
"	6.	Barrel	50
"	6.	797 lbs. mince meat.	63 76
Total			\$109 57

VOUCHER No. 60. M. O'CONNOR & CO.

1892.			
Dec.	5.	4,000 pounds ham at 11½c	\$450 00
"	5.	200 pounds bean pork at 9c	180 00
"	8.	2,120 pounds lard at 10½c	212 21
"	31.	1,000 pounds sausage at 8½c	85 00
Total			927 21

VOUCHER No. 61. NELSON MORRIS & CO.

1892.			
Dec.	2.	2,920 pounds beef at \$4.83	\$141 04
"	5.	3,000 pounds beef at \$4.83	144 90
"	8.	3,105 pounds beef at \$4.83	149 96
"	10.	2,960 pounds beef at \$4.83	142 97
"	13.	2,910 pounds beef at \$4.83	140 55
"	15.	3,005 pounds beef at \$4.83	145 14
"	20.	2,825 pounds beef at \$4.83	136 45
"	21.	1 551 pounds beef at \$4.83	74 90
"	22.	1,919 pounds beef at \$4.83	92 69
"	27.	3,195 pounds beef at \$4.83	154 33
"	29.	3,050 pounds beef at \$4.83	147 32
Total			1,470 25

VOUCHER No. 62. J. R. BUDD & CO.

1892.			
Dec.	3.	502 pounds chickens at 11½c	\$57 73
"	10.	495 pounds chickens at 11½c	56 92
"	17.	511 pounds chickens at 11½c	58 76
"	23.	1,650 pounds turkeys at 14c	231 00
"	31.	472 pounds chickens at 11½c	54 28
Total			458 69

VOUCHER No. 63. ARTHUR JORDAN.

1892.			
Dec.	1.	959 pounds creamery butter at 26c	\$249 34
"	1.	432 doz. eggs at 23c	99 36
"	9.	360 doz. eggs at 23c	82 80
"	9.	1,326 pounds creamery butter at 26c	288 60
"	16.	1,451 pounds creamery butter at 26c	314 86
"	16.	300 doz. eggs at 23c	69 00
"	23.	1,222 lbs. Cry. butter at 26c	317 72
"	30.	60 lbs. Cry. butter at 25c	15 00
			<hr/>
			\$1,436 68
Less shortage 26 lbs. butter at 25c			6 50
			<hr/>
Total			\$1,430 18

VOUCHER No. 64. CLEMENS VONNEGUT.

1892.			
Dec.	3.	2 doz. sash lifts and locks at \$1.95	\$3 90
"	3.	2 doz. hatchet handles at 35c.	70
"	3.	2 doz. M. H. handles at 37c	74
"	3.	½ doz. pairs hinges at \$3.40	85
"	3.	½ doz. pairs hinges at \$2.70	68
"	3.	1 gro. screws	79
"	3.	1 2-ft. square.	95
"	3.	6 lbs. 18 B. C. twine at 18c	1 68
"	3.	24 lbs. galv. wire at \$2.90	70
"	9.	½ gro. 1-in. shutter knobs at \$9.40.	4 70
"	12.	32 ea. 9 and 9½ weights	5 92
"	21.	1 pair M. springs	35
"	21.	12 lbs. 18 B. C. twine at 20c	2 40
"	21.	12 lbs. No. 26 Am. wire at 8c	96
			<hr/>
Total			24 72

VOUCHER No. 65. CHAS. MAYER & CO.

1892.			
Dec.	10.	3 reams tissue paper at 90c	\$2 70
"	10.	1 doz. C. checkers	75
"	10.	1 doz. checker-boards	40
"	10.	2 doz. asst. picture books at \$2	4 00
"	10.	1 doz. asst. picture books	1 75
"	10.	1 doz. asst. juvenile picture books	75
"	10.	½ doz. history picture books at \$4.80	1 60
"	10.	1 doz. games	1 75
"	10.	½ doz. S. C. books at \$8	1 33
"	10.	1 lot rubber animals	2 50
"	10.	1 doz. dolls.	2 00
"	10.	1 doz. dolls.	1 75
"	10.	100 candy boxes	2 00
"	10.	1 doz. angels	1 00
"	10.	1 doz. Santa Claus	1 00
"	10.	1 lot jewelry	6 00
"	10.	1 lot black jewelry	1 50
			<hr/>
Total			32 78

VOUCHER No. 66. G. R. WYSONG & CO.

1892.

Dec. 31.	Candy and nuts	\$82 22
Total		\$82 22

VOUCHER No. 67. WARD BROS.

1892.

Dec. 1.	5 lbs. brom. potash	\$1 90
" 1.	5 lbs. brom. ammonia	2 75
" 1.	5 lbs. brom. sodium	2 75
" 1.	2 lbs. iodide potass	6 40
" 1.	5 lbs. gran. mer. am. at 30c	1 50
" 1.	2 lbs. carb. ammon	30
" 1.	2 lbs. chlor. potash	50
" 1.	5 lbs. vaseline	1 50
" 1.	5 lbs. pur. beeswax	2 25
" 1.	5 lbs. spermaceti	2 75
" 1.	5 lbs. absorb. cotton	2 75
" 1.	5 lbs. insect powder	1 60
" 1.	5 lbs. gum arabic	4 50
" 1.	2 lbs. surgeons' lint	1 90
" 1.	10 lbs. sulphuric acid	85
" 1.	20 lbs. paraffine	3 00
" 1.	10 lbs. glycerine	2 80
" 1.	25 lbs. grd. flax seed	1 13
" 1.	2 lbs. brom. casc. sagrada	3 00
" 1.	1 lb. 8 in vanilla beans	10 50
" 1.	20 ozs. quinine	7 00
" 1.	8 ozs. phenacetine	8 00
" 1.	4 ozs. sumnol	4 40
" 1.	4 ozs. chloralinated	4 00
" 1.	4 ozs. nitrate silver	3 20
" 1.	4½ gallons alchocol	11 55
" 1.	5 gallons aqua ammonia	3 00
" 1.	5 yards belladonna plaster	3 00
" 1.	1 gross 2-drachm vials	1 00
" 1.	500 pills, quinine and strychnia	3 55
" 1.	2 one-quart graduates	2 00
" 1.	2 one-pint graduates	1 00
Total		106 53

VOUCHER No. 68. GEO. HITZ & CO.

1892.

Dec. 2.	642½ bushels potatoes at 69c	\$443 33
" 21.	4 boxes lemons at \$3.75	15 00
" 21.	6 bbls. cranberries at \$7.75	46 50
" 21.	10 bbls. sweet potatoes at \$4	40 00
" 30.	34½ bushels potatoes at 69c	23 81
" 30.	34½ bushels potatoes at 69c	23 74
Total		592 38

VOUCHER No. 69. SHOVER & DICKSON.

1892.

Dec. 22.	46,200 pounds ice at \$2 per ton	\$46 20	
	Total		\$46 20

VOUCHER No. 70. HOLLWEG & REESE.

1892.

Dec. 3.	30 dozen cups at 35c	\$10 50	
" 3.	12 dozen saucers at 30c	3 60	
" 3.	8 dozen soup bowls at 75c	6 00	
" 3.	2 dozen one-quart pitchers at \$1.70	3 40	
" 3.	1 dozen one-gallon pitchers	3 25	
" 3.	5 dozen tumblers at 40c	2 00	
" 10.	5 dozen table spoons at \$3	15 00	
" 10.	3 dozen six-inch plates at 60c	1 80	
" 10.	1 dozen cups	35	
	Total		45 90

VOUCHER No. 71. A. T. BECK.

1892.

Dec. 31.	Services as attorney for December, 1892	\$50 00	
	Total		50 00

VOUCHER No. 72. PARROTT & TAGGART.

1892.

Dec. 1.	440 lbs. B. crackers, at 6c	\$26 40	
" 8.	449 lbs. B. crackers, at 6c	26 94	
" 15.	430 lbs. B. crackers, at 6c	25 80	
" 22.	432 lbs. B. crackers, at 6c	25 92	
" 29.	441 lbs. B. crackers, at 6c	26 46	
	Total		131 52

VOUCHER No. 73. WYCKOFF, SEAMANS & BENEDICT.

1892.

Dec. 19.	1 No. 2 pica head in exchange for old No. 2	\$35 00	
" 19.	1 doz. black carbon, 8x13	60	
	Total		35 60

VOUCHER No. 74. J. PLATT & CO.

1892.

Dec. 1.	100 gallons oysters	\$75 00	
" 8.	95 gallons oysters	71 25	
" 15.	95 gallons oysters	71 25	
" 22.	95 gallons oysters	71 25	
" 24.	6 gallons oysters and 12 bunches celery	8 70	
" 27.	84½ gallons oysters	63 38	
	Total		360 83

VOUCHER No. 75. INDIANAPOLIS GAS CO.

1892.

Dec. 31.	Fuel gas as per December contract	\$1,666 66	
		<u>\$1,666 66</u>	
	Less allowance on account electric plant	166 66	
	Total		\$1,500 00

VOUCHER No. 76. INDIANAPOLIS GAS CO.

1892.

Dec. 31.	132,300 cu. ft. gas, at \$1.25 per 1000.	\$165 38	
	Total		165 38

VOUCHER No. 77. C. E. WRIGHT, Supt.

1892.

Dec. 31.	Main. pay-roll for December, 1892	\$6,850 15	
	Total		6,850 15

VOUCHER No. 78. REV. W. A. HENDRICKSON.

1893.

Jan. 30.	Services as chaplain January 1, 8, 15, 22, 29. . . .	\$25 00	
	Total		25 00

VOUCHER No. 79. GEO. W. STOUT.

1893.

Jan. 31.	15 bbls. W. R. flour at \$3.25	\$48 75	
" 31.	5 bbls. rye flour at \$4.70	23 50	
" 31.	1,500 lbs. corn meal at 1c	15 00	
" 31.	50 bbls. flour at \$4.00	200 00	
		<u>\$287 25</u>	
	Less overcharge 5 bbls. rye flour at 95c.	4 75	
	Total		282 50

VOUCHER No. 80. SCHAFFER BROS.

1892.

Dec. 31.	125 bbls. pat. flour at \$3.20.	\$400 00	
	Total		400 00

VOUCHER No. 81. SEVERIN, OSTERMEYER & CO.

1893.

Jan. 7.	540 lbs. tea at 26c	\$140 40	
	Total		140 40

VOUCHER No. 82. HUNT SOAP CO.

1893.			
Jan.	3.	2,157 lbs. chip soap at $4\frac{1}{4}$ c	\$91 67
"	10.	2,535 lbs. chip soap at $4\frac{1}{4}$ c	107 74
"	19.	2,578 lbs. chip soap at $4\frac{1}{4}$ c	109 56
"	24.	2,656 lbs. chip soap at $4\frac{1}{4}$ c	112 88
Total			<hr/> \$421 85

VOUCHER No. 83. KINGAN & CO.

1893.			
Jan.	3.	215 lbs. Rel. butterine at 20c.	\$13 00
"	3.	59 lbs. Rel. butterine at 20c	11 80
"	6.	540 lbs. Rel. butterine at 20c.	108 00
"	6.	122 lbs. Rel. butterine at 20c.	24 40
"	6.	41 lbs. Rel. butterine at 20c	8 20
"	17.	1,500 lbs. Rel. butterine at 20c	300 00
Total			<hr/> 495 40

VOUCHER No. 84. V. P. EVANS

1893.			
Jan.	5.	83 gal. oysters at 70c	\$58 10
"	12.	102 gal. oysters at 70c	71 40
"	19.	109 gal. oysters at 70c	76 30
"	26.	110 gal. oysters at 70c	77 00
Total			<hr/> 282 80

VOUCHER No. 85. PURE PETROLEUM PRODUCT CO.

1893.			
Jan.	2.	5 gal. P. cylinder oil at 75c	\$3 75
"	2.	1 can for oil	50
Total			<hr/> 4 25

VOUCHER No. 86. CEN. THOMSON-HOUSTON CO.

1892.			
Dec.	2.	1 drum.	\$10 00
"	2.	350 ft. No. 14 cable	10 44
"	24.	600—16c. lamps at 40c	240 00
"	24.	100—32c. lamps at 55c	55 00
"	24.	500 ft. No. 14 solid wire	9 03
"	24.	51 yds. No. 16 cord	3 06
"	24.	25 key receptacle	6 75
"	24.	Boxing	1 20
Total			<hr/> 335 48

VOUCHER No. 87. H. D. MARTIN.

1883.		
Jan. 23.	161 bu. turnips at 40c	\$64 40
Total		\$64 40

VOUCHER No. 88. THE GIBBS M'F'G CO.

1892.		
Dec. 12.	26 patterns	\$10 95
" 12.	185 lbs. Yarn at 60c.	111 00
" 12.	2 Gem machines at \$1	2 00
Total		123 95

VOUCHER No. 89. W. H. THOMAS & CO.

1892.		
Dec. 6.	20 Ind. blankets at \$4.75	\$95 00
" 27.	1 pair gray blankets.	1 15
" 30.	30 Ind. blankets at \$4.75	142 50
Total		238 65

VOUCHER No. 90. MURPHY, HIBBEN & CO.

1893.		
Jan. 14.	9 pieces $\frac{5}{8}$ oil cloth at \$1.60	\$14 40
Total		14 40

VOUCHER No. 91. KOTHE, WELLS & BAUER.

1893.		
Jan. 14.	60 lbs. S. D. tobacco at 25c	\$15 00
" 14.	60 lbs. S. D. tobacco at 25c	15 00
" 14.	320 lbs. Mascot tobacco at 25c	80 00
" 14.	573 lbs. apple butter at 6c	34 38
Total		144 38

VOUCHER No. 92. GEO. F. MEYER & CO.

1893.		
Jan. 30.	75 lbs. Crow tobacco at 25c	\$18 75
" 30.	15 lbs. Elk Horn tobacco at 25c.	3 75
Total		22 50

VOUCHER No. 93. A. J. LAYDEN.

1893.		
Jan. 23.	58 tons ice at \$1.	\$58 00
Total		58 00

VOUCHER No. 94. HOLLWEG & REESE.

1893.

Jan. 5.	5 doz. cups at 35c	\$1 75	
" 5.	3 doz. saucers at 30c	90	
" 5.	2 doz. plates at 75c	1 50	
" 5.	3 doz. soup bowls at 75c	2 25	
" 5.	1 doz. water pitchers	3 25	
" 5.	5 doz. tumblers at 40c	2 00	
" 17.	1 doz. 4½-in. China fruits	1 50	
" 17.	1 doz. tea cups	3 00	
Total			\$16 15

VOUCHER No. 95. C. E. WRIGHT, Superintendent.

1893.

Jan. 31.	Cash paid Panden Bros. for music	\$36 00	
" 31.	Cash paid R. T. Mullis for 2 Journals 3 months. . .	7 20	
" 31.	Cash paid J. F. Craig for envelopes, etc	5 50	
" 31.	Cash paid G. E. Little for entertainment	13 00	
" 31.	Cash paid for fruit for patients	1 50	
" 31.	Cash paid for books for plays.	50	
Total			65 20

VOUCHER No. 96. INDIANAPOLIS GAS CO.

1893.

Jan. 31.	136,700 cubic feet of gas at \$1.25 per M	\$170 88	
Total			170 88

VOUCHER No. 97. Z. H. HAUZER.

1893.

Jan. 31.	Salary as Trustee for three months	\$150 00	
Total			150 00

VOUCHER No. 98. M. O'CONNER & CO.

1893.

Jan. 4.	2,054 pounds lard at 11¼c	\$231 08	
" 4.	10 barrels bean pork at \$20.50	205 00	
" 20.	1,000 pounds sausage at 10½c	105 00	
" 20.	990 pounds lard at 11¼c	111 38	
Total			652 46

VOUCHER No. 99. MOORE & COUGHLIN.

1893.		
Jan. 31.	2,250 pounds salsoda at 1½c	\$33 75
" 31.	1,109 pounds pearl starch at 3c.	33 27
" 31.	25 boxes Seal of Ind. soap at \$3.75	93 75
" 31.	10 boxes Brooks' K. C. soap at \$2.50	25 00
" 31.	5 boxes Ivory soap at \$4	20 00
" 31.	12 dozen silicon at 85c	10 20
" 31.	12 dozen R. R. brushes at \$1.25	15 00
" 31.	3 dozen Mason's No. 4 blacking at 50c.	1 50
" 31.	1 dozen crown dressing	75
" 21.	12 gross Home matches at \$1.10	13 20
" 31.	8,093 pounds granulated sugar at \$5.10	412 74
" 31.	3,292 pounds G. R. coffee at 23¾c.	781 85
" 31.	1,498 pounds pea beans at 3½c	52 43
" 31.	1,000 pounds evaporated apples at 10c	100 00
" 31.	1,008 pounds evaporated peaches at 13c.	131 04
" 31.	1,000 pounds oatmeal at 3½c	35 00
" 31.	1,000 pounds hominy at 1½c.	15 00
" 31.	847 pounds F. C. cheese at 12½c.	105 88
" 31.	100 pounds grain pepper at 12c	12 00
" 31.	100 dozen Polk's tomatoes at \$1	100 00
" 31.	200 gals. cider vinegar at 15c	30 00
" 31.	108 gals. syrup at 35c	37 80
" 31.	12 gals. mustard at 50c	6 00
" 31.	6 bbls., 1,200, pickles at \$7.00.	42 00
" 31.	2 lbs. chocolate at 40c	80
" 31.	1 box A. & H. baking soda.	3 45
Total		\$2,112 41

VOUCHER No. 100. THE SINGER M'FG CO.

1892.		
Dec. 6.	Diff. in exchange needles	\$0 20
1893.		
Jan. 18.	2 shuttles	2 00
" 18.	12 take-up springs	36
" 18.	2 shuttle tensions	6
" 18.	2 shuttle tension screws	8
" 18.	1 shuttle tension spring	3
" 18.	1 hammer	15
Total		2 88

VOUCHER No. 101. GUTTENBERG CO.

1893.		
Jan. 31.	7 copies D. Telegram 6 mos. to Jan. 1, 1893.	\$27 30
Total		27 30

VOUCHER No. 102. DANIEL STEWART.

1893.

Jan.	6.	5 lbs. brom. potass. at 50c	\$2 50
"	6.	5 lbs. brom. soda at 50c	2 50
"	6.	5 lbs. sel. gum arabic at \$1.10	5 50
"	6.	5 lbs. Epsom salts at 4c	20
"	6.	2 lbs. chloroform at 75c	1 50
"	6.	2 lbs. per. hydrogen at 85c	1 70
"	6.	2 lbs. F. E. sarsap. comp.	2 52
"	6.	1 lb. F. E. Pa. berries	2 25
"	6.	1 lb. F. E. pokerooroot	90
"	6.	1 lb. F. E. buchu	1 35
"	6.	1 lb. cit. potassium	1 10
"	6.	$\frac{1}{2}$ lb. iod. ammonium at \$6.00	3 00
"	6.	1 lb. comp. cath. pills	1 50
"	6.	15 ozs. quinine at 35c	5 25
"	6.	8 ozs. phenacetine at \$1	8 00
"	6.	3 ozs. sunmol at \$1	3 00
"	6.	4 ozs. chloralamid at \$1	4 00
"	6.	4 $\frac{1}{2}$ gal. alcohol and can	12 80
"	6.	1 gal. olive oil	3 00
"	6.	1 gro. No. 29 pill boxes	85
"	6.	5 yds. M. Adh. plaster	1 50
"	6.	2 doz. Grad. medicine glasses	2 00
"	6.	1,000 A. B. & S. pills	3 24
"	6.	500 Hydo. Hen. tablets	3 60
"	6.	500 morphia and atrop. tablets	3 60
"	6.	$\frac{1}{2}$ gro. $\frac{1}{2}$ oz. tin boxes at 75c	38
"	6.	$\frac{1}{2}$ gro. 1 oz. tin boxes at \$1.20	60
"	6.	$\frac{1}{2}$ gro. 2 oz. tin boxes at \$2	1 00

Total

\$79 34

VOUCHER No. 103. CLEMENS VONNEGUT.

1893.

Jan.	16.	4 $\frac{1}{8}$ doz. screws and washers at 60c	\$2 50
"	18.	96 brass washers	1 35

Total

3 85

VOUCHER No. 104. INDIANAPOLIS DRUG CO.

1893.

Jan.	4.	100 lbs. D. insect powder at 20c	\$20 00
"	4.	100 lbs. petrolatum at 6c	6 00
"	4.	4 cans at 20c	80

Total

26 80

VOUCHER No. 105. NELSON MORRIS & CO.

1893.			
Jan. 3.	1,249 lbs. beef at \$4.94	\$61 70	
" 4.	3,300 lbs. beef at \$4.94	163 02	
" 7.	2,878 lbs. beef at \$1.94	142 17	
" 9.	2,000 lbs. ham at \$11 $\frac{3}{4}$ c	235 00	
" 10.	2,550 lbs. beef at \$4.94	125 97	
" 13.	2,823 lbs. beef, at \$4.94	139 45	
" 16.	2,910 lbs. beef, at \$4.94	143 76	
" 19.	2,850 lbs. beef, at \$4.94	140 80	
" 23.	2,795 lbs. beef, at \$4.94	138 07	
" 26.	3,275 lbs. beef, at \$4.94	161 78	
" 26.	1,000 lbs. hams, at 11 $\frac{3}{4}$ c	117 50	
" 30.	2,960 lbs. beef, at \$4.94	146 22	
Total			\$1,715 44

VOUCHER No. 106. W. U. TELEGRAPH CO.

1893.			
Jan. 31.	Telegrams as per bill, Dec., '92, and Jan., '93 . . .	\$3 92	
Total			3 92

VOUCHER No. 107. THOS. MARKEY.

1893.			
Jan. 31.	Services as Trustee, 3 mos., ending Jan., '93. . . .	\$150 00	
Total			150 00

VOUCHER No. 108. H. TECHENTIN & CO.

1892.			
Dec. 28.	Repairing harness	\$0 50	
1893.			
Jan. 18.	1 whip.	1 00	
" 19.	Repairing harness	50	
Total			2 00

VOUCHER No. 109. JOS. F. FLACK.

1893.			
Dec. 31.	4,372 gal. fresh milk, at 14c	\$612 08	
1893.			
Jan. 31.	4,410 gal. fresh milk, at 14c	617 40	
Total			1,229 48

VOUCHER No. 110. M. J. O'REILLY.

1892.		
Dec.	1.	1 new bolt, $\frac{3}{4}$ x15 in \$0 50
"	12.	Setting 1 tire 75
"	27.	8 shoes reset 2 00
"	28.	8 new horse shoes 3 00
"	28.	Repairing meat cutter 60
1893.		
Jan.	3.	2 horse shoes 75
"	3.	10 shoes reset. 2 50
"	9.	12 shoes reset. 3 00
"	18.	8 shoes reset 2 00
"	18.	Repairing sleigh 75
"	20.	Repairing brace 20
"	20.	6 shoes reset 1 50
"	25.	8 horseshoes 3 00
Total		\$20 55

VOUCHER No. 111. FLEISCHMAN & CO.

1893.		
Jan.	31.	51½ lbs. yeast at 20c. \$11 50
Total		11 50

VOUCHER No. 112. JOSEPH GARDNER.

1893.		
Jan.	31.	6 $\frac{2}{3}$ doz. brass hinges, 6 $\frac{2}{3}$ doz. brass lips and rims . . \$28 90
"	31.	1 gro. wood knobs. 90
"	31.	105 lbs. solder 16 80
"	31.	1 No. 1 con. stake. 2 75
"	31.	1 No. 1 C. M. stake 2 00
"	31.	36 $\frac{1}{8}$ x $\frac{5}{8}$ iron bands 8 00
Total		69 35

VOUCHER No. 113. A. T. BECK.

1893.		
Jan.	31.	Services as attorney for January \$50 00
Total		50 00

VOUCHER No. 114. CON. COAL & LIME CO.

1893.		
Jan.	31.	263,150 lbs. B. & L. coal at \$3.25 \$427 62
Total		427 62

VOUCHER No. 115. GEO. HITZ & CO.

1893.

Jan. 5.	29.20 bu. potatoes at 73c	\$21 41
" 6.	29.10 bu. potatoes at 73c	21 29
" 9.	77.40 bu. potatoes at 73c	56 70
" 13.	43.10 bu. potatoes at 73c	31 51
" 14.	42.30 bu. potatoes at 73c	31 03
" 18.	59.35 bu. potatoes at 73c	43 50
" 23.	33.20 bu. potatoes at 73c	24 33
" 24.	33.35 bu. potatoes at 73c	24 51
" 26.	62.25 bu. potatoes at 73c	45 56
" 28.	69.20 bu. potatoes at 73c	50 61
" 28.	70.35 bu. potatoes at 73c	51 52

Total \$401 97

VOUCHER No. 116. J. D. CHURCH & BROS.

1893.

Jan. 9.	5 bbls. rye flour at \$3.75	\$18 75
" 9.	50 lbs. B. W. flour at \$3	1 50

Total 20 25

VOUCHER No. 117. C. E. WRIGHT, Superintendent.

1893.

Jan. 31.	Main pay-roll for Jan., 1893	\$6,874 30
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Total 6,874 30

VOUCHER No. 118. ARTHUR JORDAN.

1893.

Jan. 3.	1,083 lbs. butter at 25c	\$270 75
" 3.	360 doz. eggs at 21c	75 60
" 7.	521 lbs. chickens at 11c	57 31
" 14.	1,093 lbs. butter at 25c	273 25
" 14.	180 doz. eggs at 21c	37 80
" 14.	505 lbs. chickens at 11c	55 55
" 21.	402 lbs. chickens at 11c	44 22
" 21.	210 doz. eggs at 21c	44 10
" 28.	496 lbs. chickens at 11c	54 56
" 31.	60 lbs. butter at 25c	15 00

Less shortage 16 lbs. butter at 25c \$4 00 \$928 14

Less shortage 22 lbs. chicken at 11c 2 42

6 42

Total 921 72

VOUCHER No. 119. WM. B. BURFORD.

1892.

Dec. 2.	500 tab slips	\$1 00
" 2.	100 roll toilet paper	8 00
" 2.	1 8-qr. ledger F. B	11 20
" 2.	Patent binding ledger	1 75
" 2.	1 med. index	1 75
" 3.	300 circulars	1 60
" 5.	200 R. and P. contracts	4 25
" 8.	1,000 R. and P. $\frac{1}{2}$ cap S. K. issues	18 25
" 8.	1,000 R. and P. $\frac{1}{4}$ cap S. K. issues	5 25
" 8.	1,000 R. and P. $\frac{1}{8}$ cap S. K. issues	3 95
" 10.	1 gro. $\frac{1}{4}$ -in. rubber bands	1 20
" 16.	5,000 P. $\frac{1}{4}$ sheet note heads	13 75
" 17.	84 sheets blotting paper	4 20
" 21.	5,000 R. and P. whole cap daily reports	137 75
" 21.	1 5-qr. record	1 50
" 21.	18 marking pens	4 50
" 27.	6 6-qr. records	7 20
" 29.	10 reams letter paper	22 50
" 29.	10,000 No. 6 envelopes	15 00
" 29.	2,000 slips	2 00

1893.

Jan. 6.	1 memorandum	35
" 12.	1 4-qr. record	1 20

Total \$268 15

VOUCHER No. 120. P. F. BRYCE.

1893.

Jan. 5.	433 lbs. crackers at 6c	
" 12.	418 lbs. crackers at 6c	
" 19.	420 lbs. crackers at 6c	
" 26.	450 lbs. crackers at 6c	
<hr/>		
	1,721 lbs. at 6c.	\$103 26

Total 103 26

VOUCHER No. 121. D. P. ERWIN & CO.

1893.

Jan. 7.	58 $\frac{1}{4}$ yds. silesia at 7 $\frac{1}{2}$	\$4 37
" 7.	800 yds. crash at 6c	48 00
" 7.	249 $\frac{1}{2}$ yds. damask at 42 $\frac{1}{2}$ c	106 04

Total 158 41

VOUCHER No. 122. INDIANAPOLIS GAS CO.

1893.

Jan. 31.	Fuel gas as per January contract	\$1,666 67
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Total 1,666 67

VOUCHER No. 123. CENTRAL UNION TELEPHONE CO.

1893.

Jan. 31.	Rent of 2 telephones	\$54 00
" 31.	Use of toll lines, October, November and December.	2 15
Total		\$56 15

VOUCHER No. 124. W. H. ARMSTRONG & CO.

1893.

Jan. 6.	25 yards sub. guaze	\$1 63
" 6.	5 yards carb. guaze	55
" 6.	2 bottles H. cat-gut at \$1.75	3 50
" 6.	3 No. 3 hypo. syringes at \$1.75	5 25
" 6.	2 syringes repaired	75
" 6.	2 dozen assorted H. needles	2 50
" 6.	1 $\frac{1}{4}$ dozen T. silk	1 25
" 6.	4 D. knives	7 00
" 6.	1 T. needle holder	5 00
" 6.	1 dozen S. R. catheters	2 50
" 6.	$\frac{1}{2}$ dozen ear syringes	4 50
Total		34 43

VOUCHER No. 125. HILDEBRAND & FUGATE.

1893.

Jan. 5.	1 keg 20 steel wire nails	\$2 05
" 5.	1 keg 10 steel wire nails	2 20
" 5.	1 keg 8 steel wire nails	2 30
" 5.	1 keg 6 steel wire nails	2 45
" 5.	1 keg 4 steel wire nails	2 60
" 5.	551 pounds tow at 2 $\frac{1}{4}$ c.	12 40
" 5.	10 pounds copper wire at 20c.	2 00
" 5.	4 pounds copper rivets and burrs at 18c.	72
" 5.	4 pounds $\frac{3}{4}$ in. copper rivets and burrs at 18c.	72
" 5.	4 pounds $\frac{7}{8}$ in. copper rivets and burrs at 18c.	72
" 5.	5 pounds $\frac{3}{8}$ in. copper washers at 8c.	40
" 5.	5 pounds $\frac{1}{4}$ in. copper washers at 7c	35
" 5.	5 pounds $\frac{5}{16}$ in. copper washers at 6c.	30
" 5.	5 lbs. $\frac{3}{8}$ -in. washers at 5c	25
" 5.	5 lbs. $\frac{7}{16}$ -in. washers at 4c	20
" 5.	5 lbs. $\frac{1}{2}$ -in. washers at 4c.	20
" 5.	5 lbs. $\frac{5}{8}$ -in. washers at 3 $\frac{1}{2}$ c	18
" 5.	5 lbs. $\frac{3}{4}$ in. washers at 3 $\frac{1}{2}$ c	18
" 5.	$\frac{1}{2}$ ream 2 $\frac{1}{2}$ sandpaper at \$2.00	1 00
" 5.	20 gro. 1 $\frac{3}{4}$ -in. screws at 32c.	6 40
" 5.	20 gro. 1 $\frac{1}{2}$ x11 screws at 30c	6 00
" 5.	12 gro. 2 $\frac{1}{4}$ x14 screws at 56c	6 72
" 5.	12 gro. 1 $\frac{1}{2}$ x16 screws at 50c.	6 00
" 5.	12 gro. 1x16 screws at 25c	3 00
" 5.	12 gro. 1 $\frac{1}{2}$ x8 screws at 23.	2 76
" 5.	1 No. 5 plumb and level.	50

VOUCHER No. 125—Continued.

1893.			
Jan. 5.	1 gro. $\frac{3}{4}$ -in. cup. hooks	\$0 65	
" 5.	1 gro. $\frac{3}{4}$ -in. screw hooks	54	
" 5.	500 No. 1 broom handles	8 75	
" 5.	6 lbs. green broom twine at 37 $\frac{1}{2}$ c	2 25	
" 5.	6 lbs. red broom twine at 37 $\frac{1}{2}$ c	2 25	
" 6.	$\frac{1}{2}$ doz. razors at \$18.00	9 00	
" 7.	$\frac{1}{2}$ doz. hand bellows at \$9.00	4 50	
" 7.	4 $\frac{1}{2}$ lbs. $\frac{1}{4}$ -in. sheet brass at 25c	1 13	
" 7.	6 push buttons at 35c	2 10	
" 7.	1 doz. saw blades	1 00	
" 7.	2 5-in. gong bells at 85c	1 70	
" 12.	1 bolt 3-in. webbing.	1 25	
" 12.	1 granite teapot.	1 00	
" 12.	3 nutmeg graters at 15c	45	
" 28.	10 gro. 1 $\frac{1}{2}$ x7 screws at 23c	2 30	
" 28.	12 gro. 3x16 screws at 82c	9 84	
" 28.	2 doz. 2 in. cup. bolts at 54c	1 08	
" 28.	10 lbs. telephone wire at 50c	5 00	
" 28.	110 lbs. waste at 10c.	11 00	
" 28.	1 vice screw	1 00	
" 28.	1 in. platinum wire	50	
" 31.	$\frac{1}{2}$ ream $\frac{1}{2}$ sandpaper at \$1.80	90	
" 31.	$\frac{1}{2}$ ream $\frac{1}{2}$ sandpaper at \$1.80	90	
" 31.	6 switch keys at \$9.00	4 50	
Total			\$136 19

VOUCHER No. 126. RENIHAN, LONG & HEDGES.

1892.			
Dec. 16.	1 coffin and box	\$4 00	
1883.			
Jan. 2.	1 coffin and box	4 00	
" 20.	1 coffin and box	4 00	
" 28.	1 coffin and box	4 00	
Total			16 00

VOUCHER No. 127. J. L. CARSON.

Jan. 31.	Services as Trustee, 3 months	\$150 00	
Total			150 00

VOUCHER No. 128. REV. W. A. HENDRICKSON.

1893.			
Feb. 27.	Services as Chaplain, Feb. 5, 12, 19, 26	\$20 00	
Total			20 00

VOUCHER No. 129. INDIANAPOLIS GAS CO.

1893.

Feb. 27. 147,900 cu. ft. gas, \$1.25 per 1000 \$184 88

Total \$184 88

VOUCHER No. 130. INDIANAPOLIS GAS CO.

1893.

Feb. 28. Fuel gas as per contract, Feb., 1893 \$1,666 67

Total 1,666 67

VOUCHER No. 131. SCHNULL & CO.

1893.

Feb. 6.	8,440 lbs. gran. sugar, at \$5.09	\$429 60
" 6.	2,173 lbs. pea beans, at 3 $\frac{3}{4}$ c	81 48
" 6.	2,226 lbs. rice, at 5 $\frac{1}{2}$ c	122 43
6.	2,259 lbs. evap. peaches, at 14c.	316 26
6.	1,200 lbs. hominy, at 1 $\frac{1}{2}$ c.	18 00
" 6.	622 lbs. F. C. cheese, at 12 $\frac{1}{2}$ c	77 75
" 6.	200 doz. P. 3-lb. tomatoes, at \$1.20	240 00
" 6.	200 doz. Yar. corn, at \$1.35	270 00
" 6.	54 gal. N. O. molasses, at 45c.	24 30
" 6.	12 gal. mustard, at 50c	6 00
" 6.	10 bbls. salt, at \$1.00	10 00
" 6.	6 bbls. D. 1,200 pickles, at \$7.00	42 00
" 6.	25 boxes Seal Inda. soap at \$3.75.	93 75
" 6.	5 boxes Ivory soap at \$4.	20 00
" 6.	12 doz. mopsticks at 75c.	11 40
" 6.	12 doz. silicon at 85c	10 20
" 6.	3 doz. M. No. 4 blacking at 50c	1 50
" 6.	40 lbs. Star candles at 10c	4 00
" 6.	1 bundle 25 lb. pa. bags	2 75
" 6.	1 bundle 20 lb. pa. bags	2 50
" 6.	1 bundle 4 lb. pa. bags	73
" 6.	1 ream 20x30 manilla paper	1 40
" 6.	$\frac{1}{2}$ doz. 18-oz. cotton mops at \$3.25.	1 63
" 6.	1 doz. Globe washboards.	2 25
" 8.	10 lbs. pearl barley at 6 $\frac{1}{2}$ c	65
" 8.	1 box L. L. raisins	2 00
" 8.	6 doz. peaches at \$3.85	23 10
" 16.	3,944 lbs. G. R. coffee at 23 $\frac{7}{8}$ c.	941 63
" 16.	10 boxes K. C. soap at \$2.50	25 00
" 16.	112 lbs. Per. soda at 4c	4 48

Total 2,786 79

VOUCHER No. 132. M. O'CONNOR & CO.

1893.

Feb. 28. 469 lbs. E. B. tea at 25c \$117 25

Total 117 25

VOUCHER No. 133. GEO. W. STOUT.

1893.

Feb. 1.	25 bbls. S. W. flour at \$4.	\$100 00	
" 27.	15 bbls. S. W. flour at 4.	60 00	
Total			\$160 00

VOUCHER No. 134. J. D. CHURCH & BROS.

1893.

Feb. 9.	1,500 lbs. meal at \$1.10	\$16 50	
" 9.	10 bbls. Pat. Ideal flour at \$3.30	33 00	
" 17.	17 bbls. Pat. Ideal flour at 3.30	56 10	
" 18.	17 bbls. Pat. Ideal flour at 3.30	56 10	
" 21.	16 bbls. Pat. Ideal flour at 3.30	52 80	
Total			214 50

VOUCHER No. 135. HUNT SOAP CO.

1893.

Feb. 4.	1,392 lbs. chip soap at 4½c	\$62 64	
" 4.	1,500 lbs. sal soda at 1¼c	18 75	
" 9.	750 lbs. sal soda at 1¼c	9 37	
" 9.	2,193 lbs. chip soap at 4½c	98 69	
" 16.	2,053 lbs. chip soap at 4½c	92 39	
" 23.	2,272 lbs. chip soap at 4½c	102 24	
" 24.	540 lbs. boiler compound at 10c	54 00	
Total			438 08

VOUCHER No. 136. GEO. W. SCOTT.

1893.

Feb. 27.	38 loads manure at 50c	\$19 00	
Total			19 00

VOUCHER No. 137. ARTHUR JORDAN.

1893.

Feb. 6.	300 doz. eggs at 23c	\$69 00	
" 23.	180 doz. eggs at 23c	41 40	
Total			110 40

VOUCHER No. 138. KINGAN & CO.

1893.

Feb. 3.	1,000 lbs. sausage at 10½c	\$105 00	
" 3.	1,225 lbs. Rel. butterine at 20c	245 00	
" 10.	1,073 lbs. Rel. butterine at 20c	214 60	
" 10.	1,000 lbs. sausage at 10½c	105 00	
" 10.	330 lbs. hogs at 11½c	37 95	
" 17.	1,056 lbs. Rel. butterine at 20c	211 20	
" 17.	335 lbs. dressed hogs at 11½c	38 53	
" 17.	1,000 lbs. sausage at 11c	110 00	
" 24.	1,000 lbs. sausage at 11c	110 00	
" 24.	726 lbs. Rel. butterine at 20c	145 20	
Total			1,322 48

VOUCHER No. 139. MURPHY, HIBBEN & CO.

1893.			
Feb. 4.	48 lbs. knitting cotton at 28c	\$13 44	
" 4.	220 yds. Berlin prints at 7 $\frac{3}{4}$ c	17 05	
" 4.	408 $\frac{1}{4}$ yds. Fig. canton flannel at 20c.	81 65	
" 11.	600 yds. Steven's crash at 6c	36 00	
" 16.	620 $\frac{3}{4}$ yds. Utica, 58 in. muslin at 15c	93 11	
	Total		\$241 25

VOUCHER No. 140. H. TECHENTIN & CO.

1893.			
Feb. 11.	Repairing harness.	\$0 50	
" 16.	4 rubbers for horse covers at \$4.50	18 00	
	Total		18 50

VOUCHER No. 141. J. F. FLACK.

1893.			
Feb. 28.	4,125 gal. fresh milk at 14c.	\$577 50	
	Total		577 50

VOUCHER No. 142. KOTHE, WELLS & BAUER.

1893.			
Feb. 16.	600 lbs. cerealine at 3 $\frac{1}{4}$ c	\$19 50	
" 24.	64 lbs. Mascot tobacco at 25c	16 00	
	Total		35 50

VOUCHER No. 143. S. R. HOLT.

1893.			
Jan. 26.	20 tons ice	\$19 00	
	Total		19 00

VOUCHER No. 144. J. C. HIRSCHMAN.

1893.			
Feb. 27.	4,135 lbs. husks at \$50 per ton	\$103 38	
" 27.	1,016 lbs. S. E. hair at 42c	426 72	
	Total		530 10

VOUCHER No. 145. V. P. EVANS.

1893.			
Feb. 2.	802 lbs. fish at 6c	\$48 12	
" 9.	683 lbs. fish at 6c	40 98	
" 16.	100 gal. oysters at 70c	70 00	
" 23.	800 lbs. fish at 6c	48 00	
	Total		207 10

VOUCHER No. 146. DANIEL STEWART.

1893.		
Feb. 28.	10 gal. gasoline	\$1 50
	Total	\$1 50

VOUCHER No. 147. FROMMEYER BROS.

1893.		
Feb. 28.	25 doz. cups at 35c	\$8 75
" 28.	10 doz. saucers at 30c	3 00
" 28.	8 doz. plates at 85c	6 80
" 28.	13 doz. tumblers at 38c	4 94
" 28.	6 doz. tablespoons at \$1.20	7 20
	Total	30 69

VOUCHER No. 148. J. L. KEACH.

1893.		
Feb. 6.	731 $\frac{5}{8}$ bu. potatoes at 78 $\frac{1}{2}$ c	\$574 16
	Total	574 16

VOUCHER No. 149. JOSEPH GARDNER.

1893.		
Feb. 28.	18 lbs. No. 27 galv. iron	\$1 17
" 28.	51 lbs. No. 22 galv. iron	3 06
	Total	4 23

VOUCHER No. 150. THE SINGER M'FG CO.

1893.		
Feb. 16.	12 rubber rings	\$0 34
" 16.	1 gal. oil	1 30
		\$1 64
" 10.	Less overcharge on needles	20
	Total	1 44

VOUCHER No. 151. PARROTT & TAGGART.

1893.		
Feb. 2.	386 lbs. butter crackers at 6c	\$23 16
" 9.	378 lbs. butter crackers at 6c	22 68
" 16.	378 lbs. butter crackers at 6c	22 68
" 23.	360 lbs. butter crackers at 6c	21 60
	Total	90 12

VOUCHER No. 152. CHAS. G. GRAH.

1892.		
Nov. 18.	Repairing clippers	\$0 60
" 18.	3 razors ground.	1 50
" 25.	Repairing 3 scissors	65
" 25.	Repairing clippers	25
Dec. 2.	Grinding 2 razors	1 00
" 16.	2 clipper plates	2 00
1893.		
Jan. 6.	Repairing 4 razors	1 40
" 6.	Repairing 3 razors	75
Feb. 3.	Grinding 3 scissors	45
" 3.	Grinding 2 razors	1 00
" 10.	Repairing clippers	75
" 10.	Grinding 1 razor	50
" 24.	Grinding 2 razors	1 00
Total		\$11 85

VOUCHER No. 153. INDIANAPOLIS SENTINEL CO.

1893.		
Jan. 18.	Adv. for bids on coal 2 times	\$2 00
Feb. 22.	Adv. $\frac{1}{2}$ square sealed proposals 2 times	1 50
1892.		
Dec. 20.	5,543 old papers at 40c.	22 17
Total		25 67

VOUCHER No. 154. C. J. GARDNER.

1893.		
Feb. 1.	3,405 lbs. beef at \$5.65	\$192 38
" 4.	3,100 lbs. beef at \$5.65	175 15
" 7.	3,085 lbs. beef at \$5.65	174 30
" 7.	428 lbs. veal at 8c.	34 24
" 10.	3,330 lbs. beef at \$5.65	188 15
" 14.	3,180 lbs. beef at \$5.65	179 67
" 17.	3,365 lbs. beef at \$5.65	190 12
" 17.	225 lbs. veal at 8c.	18 00
" 21.	3,140 lbs. beef at \$5.65	177 41
" 21.	120 lbs. veal at 8c.	9 60
" 21.	90 lbs. mutton at 8c.	7 20
" 24.	2,929 lbs. beef at \$5.65	165 49
" 24.	241 lbs. veal at 8c.	19 28
Total		1,530 99

VOUCHER No. 155. NELSON MORRIS & CO.

1893.		
Feb. 4.	15 bbls. bean pork at \$22.90	\$343 50
" 4.	3,033 lbs. lard at \$12.48	378 52
Total		722 02

VOUCHER No. 156. INDIANAPOLIS DRUG CO.

1893.

Jan. 30.	1 lb. acetate potash	\$0 35
" 30.	1 lb. gran. phos. soda	25
" 30.	1 lb. 8½ in. vanilla bean	7 50
" 30.	1 lb. T. E. black haw	90
" 30.	1 lb. Hayden's vib. comp	1 50
" 30.	1 lb. N. L. gelsemium	1 05
" 30.	1 lb balsam Peru.	1 35
" 30.	3 lbs. quassia chips	15
" 30.	2 lbs. sulph. acid	50
" 30.	5 lbs. oxalic acid	45
" 30.	2 lbs. bismuth	4 20
" 30.	5 lbs. white wax	1 90
" 30.	3 lbs. sod. potash	8 70
" 30.	25 lbs. E. H. paraffine at 25c.	2 50
" 30.	5 yds. Bella. plaster.	2 75
" 30.	1 sack No. 4 corks	90
" 30.	4½ gal. alcohol	12 60
" 30.	20 ozs. P. and W. quinine	6 00
" 30.	4 ozs. chloralamid	3 20
" 30.	8 ozs. phenacetine.	8 00
" 30.	4 ozs. nit. silver	2 60
" 30.	1 gro. asst. powder boxes	75
" 30.	2 gro. asst. powder boxes	60
" 30.	10 lbs. glycerine and jug.	2 00
" 30.	2 doz. M. T. capsules No. 2	2 20
" 30.	1 doz. S. C. L. oil	8 00
" 30.	1 gal. silicate soda	90
" 16.	2 doz. No. 12 turkey dusters.	6 50
" 16.	2 doz. No. 260 hair brushes	5 00

Total \$93 30

VOUCHER No. 157. RENIHAN, LONG & HEDGES.

1893.

Feb. 20.	1 coffin and box	\$4 00
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Total 4 00

VOUCHER No. 158. M. J. O'REILLY.

1893.

Feb. 3.	12 horse shoes	\$4 50
" 11.	24 horse shoes reset, etc	6 00
" 16.	6 horse shoes reset	1 50
" 23.	8 horse shoes reset	2 00

Total 14 00

VOUCHER No. 159. CON. COAL AND LIME CO.

1893.

Feb. 13.	41,500 lbs. block coal.
" 17.	36,700 lbs. block coal.
" 17.	42,200 lbs. block coal.
" 27.	52,000 lbs. block coal.
" 28.	40,000 lbs. block coal.

212,400 lbs. or $106\frac{4}{20}$ tons, at \$2.18 per ton \$231 52

Total \$231 52

VOUCHER No. 160. INDIANAPOLIS NEWS.

1893.

Feb. 21.	Advertising 42 words 3 times	\$1 26
Jan. 18.	Advertising 55 words 2 times	1 10

Total 2 36

VOUCHER No. 161. W. B. BURFORD.

1892.

Dec. 15.	500 letter heads	\$2 13
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1893.

Jan. 17.	1 calendar pad	30
" 19.	2 bottles mucilage	50
" 19.	2 spiral pen racks	25
" 21.	1 ream hardware paper	8 40
" 24.	5,000 leave of absence blanks	3 50
" 25.	1 5-quire record	1 50
Feb. 4.	10 reams $\frac{1}{2}$ letter paper	22 50
" 10.	1 gross No. 50 bands	40
" 17.	100 rolls toilet paper	8 00

Total 47 48

VOUCHER No. 162. FLEISCHMAN & CO.

1893.

Feb. 28.	53 $\frac{1}{2}$ lbs. yeast, at 20c.	\$10 70
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Total 10 70

VOUCHER No. 163. H. SYERUP & SONS.

1893.

Feb. 15.	1 box lemons	\$3 00
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Total 3 00

VOUCHER No. 164. W. U. TELEGRAPH CO.

1893.

Feb. 28.	Telegraphing as per bill for February, 1893. . . .	\$4 25
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Total 4 25

VOUCHER No. 165. HILDEBRAND & FUGATE.

1893.

Feb. 2.	1 doz. silver polish	\$2 40	
" 13.	4 gro. V. broom ties at \$1	4 00	
" 13.	2 lbs. $\frac{3}{4}$ wire broom nails at 10c.	20	
" 18.	1 18-in. cistern cover	3 00	
" 18.	1 doz. 4-in. scissors	1 50	
" 18.	72 sets No. 4 S. P. M. casters	27 00	
" 18.	36 sets No. 3 S. P. M. casters	12 60	
" 18.	36 sets No. 2 S. P. M. casters	11 88	
" 18.	24 sets No. 2 P. P. M. casters	7 92	
" 18.	12 gro. 1-8 screws	2 28	
" 18.	5 gro. 1-6 R. H. brass screws	2 10	
" 18.	5 gro. $\frac{3}{4}$ -5 R. H. brass screws	1 55	
" 18.	5 gro. $\frac{3}{4}$ -4 R. H. brass screws	1 40	
" 18.	5 gro. $\frac{1}{2}$ -3 R. H. brass screws	1 15	
" 18.	5 gro. $1\frac{1}{2}$ -7 R. H. brass screws	2 75	
" 18.	2 doz. $1\frac{1}{2}$ in. brass butts	30	
" 18.	20,000 No. 72 furniture nails	8 00	
" 18.	4 Man. forks	1 25	
" 18.	5 lbs. 6 oz. C. tacks	35	
" 18.	1 pair $4\frac{1}{2}$ B. H. scissors	45	
" 22.	13 lbs. $\frac{3}{8}$ Rd. iron at $3\frac{1}{2}$ c	46	
" 23.	1 30-in. grindstone	2 00	
" 28.	1 set fixtures for grindstone	75	
" 28.	12 doz. granite soup bowls	26 40	
" 28.	12 doz. granite veg. dishes	78 00	
" 28.	12 doz. granite mugs	31 68	
" 28.	12 doz. granite dinner plates	26 40	
" 28.	12 doz. granite saucers	21 12	
" 28.	6 doz. granite water pitchers	79 32	
		<u>\$358 21</u>	
	Less 12 doz. veg. dishes not delivered	78 00	
	Total		\$280 21

VOUCHER No. 166. W. S. JOHNSON.

1893.

Feb. 28.	38 loads of manure at 25c	\$9 50	
	Total		9 50

VOUCHER 167. F. C. HUNTINGTON & CO.

1892.

Sept. 17.	Pansy seed	\$1 00	
1893.			
Feb. 16.	Verbena seed	1 25	
" 16.	Centuria seed	10	
" 21.	Centuria seed	25	
	Total		2 60

VOUCHER No. 168. J. A. EVERITT.

1893.

Feb. 28.	1 bu. G. B. beans	\$4 00
" 28.	$\frac{1}{2}$ lb. J. W. cabbage	1 00
" 28.	$\frac{1}{2}$ lb. J. W. cabbage	1 00
" 28.	2 lbs. L. D. cabbage at \$2	4 00
" 28.	4 lbs. F. D. cabbage at \$1.50	6 00
" 28.	1 lb. A. S. cabbage.	1 50
" 28.	2 lbs. E. B. beets at 30c	60
" 28.	4 lbs. E. B. beets at 35c	1 40
" 28.	2 lbs. D. I. beets at 28c	56
" 28.	2 lbs. N. E. beets at 30.	60
" 28.	5 lbs. Y. D. onions at \$1.75.	8 75
" 28.	5 lbs. R. W. onions at \$1.75	8 75
" 28.	2 lbs. F. R. onions at \$2	4 00
" 28.	1 lb. W. S. radish	40
" 28.	$\frac{1}{2}$ lb. E. W. radish at 40	20
" 28.	$\frac{1}{2}$ lb. E. R. radish at 40c	20
" 28.	$\frac{1}{2}$ bu. S. E. corn at \$2.50	1 25
" 28.	$\frac{1}{4}$ bu. E. A. corn at \$2.50	63
" 28.	1 lb. S. B. lettuce	75
" 28.	$\frac{1}{2}$ lb. S. B. lettuce at 75c.	38
" 28.	1 oz. P. egg-plant	25
" 28.	$\frac{1}{4}$ lb. M. C. parsley	20
" 28.	$\frac{1}{4}$ lb. W. S. cucumbers	15
" 28.	$\frac{1}{2}$ lb. L. G. cucumbers	25
" 28.	1 oz. cayenne pepper	20
" 28.	$\frac{1}{2}$ oz. E. S. cauliflower	75
" 28.	8 lbs. P. T. turnips at 30c	2 40
" 28.	$\frac{1}{2}$ lb. salsify	60
" 28.	Clover seed, etc	4 30

Total \$55 07

VOUCHER No. 169. THE WESTERN CHEMICAL CO.

1893.

Feb. 15.	175 lbs. athanon at 8c	\$14 00
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Total 14 00

VOUCHER No. 170. A. T. BECK.

1893.

Feb. 28.	Services as attorney for Feb., 1893	\$50 00
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Total 50 00

VOUCHER No. 171. F. C. HEEB.

1893.

Feb. 1.	Cash paid to Otis Clark for expressage	\$2 10
" 1.	Cash paid to Panden Bros. for music	9 00
" 1.	Cash paid to Wm. Campbell for services	24 00
" 1.	Cash paid to J. F. Craig for stamps	25 00
" 1.	Cash paid to Stand. Pub. Co. for S. S. papers	26 88

Total 86 98

VOUCHER No. 172. Z. H. HAUSER, Treasurer.

1893.

Feb. 28. Main pay-roll for Feb., 1893 \$6,749 30

Total \$6,749 30

VOUCHER No. 173. CENTRAL THOMSON-HUSTON CO.

1893.

Jan. 17. 2,000 P. M. carbons at \$18.00. \$36 00

" 31. 600 16c Ed. lamps at 40c 240 00

" 31. 500 ft. No. 14 wire 9 03

" 31. 51 yds. No. 16 cord 3 16

" 31. 25 key receptacles. 6 75

" 31. Boxing and cartage 1 35

\$296 29

Credit. 9 40

Total 286 89

VOUCHER No. 174. J. L. CARSON.

1893.

Feb. 28. Services as Trustee 1 month ending March 4, 1893 . . . \$50 00

Total 50 00

VOUCHER No. 175. Z. H. HAUSER.

1893.

Feb. 28. Salary for February as Trustee. \$50 00

Total 50 00

VOUCHER No. 176. THOS. MARKEY.

1893.

Feb. 28. Services as Trustee 1 month to March 4, 1893 . . . \$50 00

Total 50 00

VOUCHER No. 177. THE BOWEN-MERRILL CO.

1893.

Feb. 28. 1 vol. Gray's Nervous, etc., diseases. \$4 00

" 28. 1 vol. Stearn's Mental Diseases. 2 75

" 28. 1 vol. Kerschhoff's Insanity. 2 50

Total 9 25

VOUCHER No. 178. REV. W. A. HENDRICKSON.

1893.

Mar. 27. Services as chaplain March 5, 12, 19, 26 \$20 00

Total 20 00

VOUCHER No. 179. INDIANAPOLIS GAS CO.

1893.

Mar. 31. Fuel gas for March, as per contract \$1,666 67

Total \$1,666 67

VOUCHER No. 180. INDIANAPOLIS GAS CO.

1893.

Mar. 31. 171,700 cubic feet gas at \$1.25 per M \$214 63

Total 214 63

VOUCHER No. 181. SYFERS, McBRIDE & CO.

1893.

Mar. 31. 8,349 lbs. gran. sugar at \$5.03 \$419 96

" 31. 3,676 lbs. G. R. coffee at 24c 882 24

" 31. 2,061 lbs. head rice at 5½c 113 36

" 31. 2,233 lbs. pea beans at 4c 89 32

" 31. 1,500 lbs. evap. apples at 11½c 172 50

" 31. 1,565 lbs. Cal. peaches at 14½c 226 93

" 31. 998 lbs. F. C. cheese at 13c 129 74

" 31. 800 lbs. oatmeal at 3¼c 26 00

" 31. 121 lbs. S. G. pepper at 11½c 13 92

" 31. 150 doz Polk's tomatoes at \$1.25 187 50

" 31. 150 doz. Yar. corn at \$1.40 210 00

" 31. 107½ gal. sugar syrup at 35c 37 63

" 31. 12 gal. prep. mustard at 50c 6 00

" 31. 10 bbls. lake salt at \$1 10 00

" 31. 6 bbls. D. pickles at \$7 42 00

" 31. 5 boxes Ivory soap at \$4 20 00

" 31. 12 doz. silicon at 85c 10 20

" 31. 50 lbs. powd. sugar at 5¾ 2 88

" 31. 53½ gal. oil at 8½c 4 55

" 31. 1 bbl. D. salt 2 50

" 31. 4 bbls. hominy at \$3 12 00

" 31. 4 doz. C. peaches at \$2.50 10 00

" 31. 6 doz. stove polish at 50c 3 00

" 31. 10 lbs. candle wick at 23c 2 30

" 31. 5 lbs. cocoa at 70c 3 50

" 31. 1 box clothes pins 50

Total 2,638 53

VOUCHER No. 182. KOTHE, WELLS & BAUER.

1893.

Mar. 9. 14½ chests tea, 569 lbs., at 25c \$142 25

Total 142 25

VOUCHER No. 183. SCHNULL & CO.

1893.

Feb. 27. 360 lbs. Climax tobacco at 36c \$129 60

Total 129 60

VOUCHER No. 184. J. D. CHURCH & BROS.

1893.

Mar. 7.	1,000 lbs. B. Meal at \$1.10	\$11 00	
" 17.	500 lbs. B. Meal at \$1.10	5 50	
" 17.	15 bbls. Pat. S. W. flour at \$4.30	64 50	
" 17.	25 lbs. B. W. flour at 3c	75	
" 20.	17 bbls. Pat. S. W. flour at \$4.30	73 10	
" 24.	18 bbls. Pat. S. W. flour at 4.30	77 40	
Total			\$232 25

VOUCHER No. 185. SCHAFFER BROS.

1893.

Feb. 27.	90 bbls. P. R. flour at \$3.25	\$292 50	
Total			292 50

VOUCHER No. 186. C. J. GARDNER.

1893.

Mar. 1.	3,045 lbs. beef.		
" 3.	3,616 lbs. beef.		
" 6.	3,350 lbs. beef.		
" 8.	3,290 lbs. beef.		
" 11.	3,335 lbs. beef.		
" 16.	3,195 lbs. beef.		
" 18.	3,314 lbs. beef.		
" 22.	3,405 lbs. beef.		
" 25.	3,305 lbs. beef.		
" 29.	3,805 lbs. beef.		
" 31.	1,548 lbs. beef.		
35,208 lbs. at \$6.20		\$2,182 89	
Mar. 3.	249 lbs. veal.		
" 11.	209 lbs. veal.		
" 18.	211 lbs. veal.		
" 25.	220 lbs. veal.		
" 31.	237 lbs. veal.		
1,126 lbs. at 8c		90 08	
Total			2,272 97

VOUCHER No. 187. GEO. W. STOUT.

1893.

Mar. 3.	2,000 lbs. C. B. pork, at 12½c	\$245 00	
" 3.	1,130 lbs. hams, at 15c	169 50	
" 10.	75 lbs. Greenback tobacco, at 30c	22 50	
Total			437 00

VOUCHER No. 188. NELSON, MORRIS & CO.

1893.

Mar. 3.	2,952 lbs. lard, at 13½c	\$402 21	
Total			402 21

VOUCHER No. 189. J. R. BUDD & CO.

1893.			
Mar. 1.	300 doz. eggs, at 17c.	\$51 00	
" 6.	360 doz. eggs, at 17c.	61 20	
" 17.	360 doz. eggs, at 17c.	61 20	
" 23.	450 doz. eggs, at 17c.	76 50	
" 27.	450 doz. eggs, at 17c.	76 50	
Total			\$326 40

VOUCHER No. 190. KINGAN & CO.

1893.			
Mar. 8.	1,200 lbs. rel. butterine, at 20c.	\$240 00	
" 18.	413 lbs. rel. butterine, at 20c.	82 60	
" 22.	164 lbs. rel. butterine, at 20c.	32 80	
" 22.	588 lbs. rel. butterine, at 20c.	117 60	
" 22.	86 lbs. rel. butterine, at 20c.	17 20	
" 30.	508 lbs. rel. butterine, at 20c.	101 60	
Total			591 80

VOUCHER No. 191. INDIANA BUTTER CO.

1893.			
Mar. 1.	529 lbs. butterine, at 19c.	\$100 51	
" 2.	483½ lbs. creamery butter, at 28c.	135 38	
" 16.	601 lbs. creamery butter, at 28c.	168 28	
		\$404 17	
Less shortage 22½ lbs. creamery butter, at 28c . . .		6 30	
Total			397 87

VOUCHER No. 192. J. L. KEACH.

1893.			
Mar. 7.	642⅔ bu. potatoes at 81c.	\$520 56	
" 30.	55½ bu. potatoes at 81c.	44 95	
Total			565 51

VOUCHER No. 193. H. SYERUP & SONS.

1893.			
Mar. 14.	1 box lemons	\$3 25	
" 28.	1 box lemons	3 25	
Total			6 50

VOUCHER No. 194. HUNT SOAP CO.

1893.			
Mar. 9.	2,173 lbs. chip soap at 4½c.	\$97 78	
" 15.	921 lbs. chip soap at 4½c.	41 45	
" 15.	1,500 lbs. sal soda at 1¼c.	18 75	
" 21.	2,400 lbs. chip soap at 4½c.	108 00	
" 28.	2,571 lbs. chip soap at 4½c.	115 70	
" 28.	600 lbs. sal soda at 1¼c.	7 50	
" 28.	8,065 lbs. chip soap, diff. in price ½c.	40 33	
Total			429 51

VOUCHER No. 195. FLEISCHMANN & CO.

1893.

Mar. 30.	58½ lbs. yeast at 20c	\$11 70	
	Total		\$11 70

VOUCHER No. 196. JOSEPH GARDNER.

1893.

Mar. 31.	1 box XXXX 20x28 B. tin	\$31 00	
" 31.	1 box 1 C. 20x28 roof tin	13 50	
" 31.	1 bale No. 27 galv. iron	9 75	
" 31.	6 sheets No. 22 30x96 gal. iron	9 72	
" 31.	1 pair 2-lb. soldering coppers	1 10	
	Total		65 07

VOUCHER No. 197. W. U. TELEGRAPH CO.

1893.

Mar. 31.	Telegraphing during March, 1893	\$2 95	
	Total		2 95

VOUCHER No. 198. GORDON & HARMON.

1893.

Mar. 17.	1 doz. C. 12 cast shares	\$6 00	
" 17.	1 F. cutter	1 00	
" 22.	1 pair double-trees, etc	2 20	
	Total		9 20

VOUCHER No. 199. FURMAN STOUT.

1893.

Mar. 21.	16,300 lbs. hay, 65 cwt	\$105 95	
" 21.	10,455 lbs. straw, 25 cwt.	26 13	
	Total		132 08

VOUCHER No. 200. J. F. FLACK.

1893.

Mar. 31.	4,650 gals. fresh milk at 14c	\$651 00	
	Total		651 00

VOUCHER No. 201. THE SINGER MFG. CO.

1893.

Mar. 16.	200 needles	\$2 00	
	Total		2 00

VOUCHER No. 202. HOLLWEG & REESE.

1893.		
Mar. 2.	25 doz. cups at 35c	\$8 75
" 2.	12 doz. saucers at 30c	3 60
" 2.	8 doz. plates at 75c	6 00
" 2.	1 doz. 1 gal. pitchers	3 25
" 2.	1 doz. 1 qt. pitchers	1 50
" 2.	6 doz. tumblers at 40c.	2 40
" 23.	$\frac{1}{2}$ doz. 8-in. plates at 89c.	44
" 23.	$\frac{1}{4}$ doz. 9-in. scallops at \$2.85	71

Total

\$26 65

VOUCHER No. 203. HILDEBRAND & FUGATE.

1893.		
Mar. 31.	12 doz. veg. dishes, granite.	\$78 00
" 31.	2 doz. C. buttons at 60c	1 20
" 31.	1 oil stone and case	60
" 31.	1 oil stone and case	60
" 31.	1 doz. oil stone slips	50
" 31.	1 — 100 ft. tape	2 75
" 31.	10 lbs. 4 oz. cut tacks at 15c	1 50
" 31.	3 doz. lamp burners at \$1.00	3 00
" 31.	4 doz. 201 cup. bolts	6 80
" 31.	1 doz. M. dead locks	15 00
" 31.	65 lbs. cop'd. steel wire at $4\frac{1}{2}$ c	2 93
" 31.	2 bolts No. 0 lampwick at 40c	80
" 31.	2 bolts No. 1 lampwick at 50c	1 00
" 31.	2 bolts No. 2 lampwick at 60c	1 20
" 31.	1 doz. B. C. locks	5 70
" 31.	24 doz. I. F. chambers at \$7	168 00
" 31.	2 window cleaners at 35c.	70

\$290 28

Less $\frac{1}{2}$ doz. broken chambers at \$7 60

Total

289 68

VOUCHER No. 204. M. J. O'REILLY.

1893.		
Mar. 16.	12 horse shoes	\$4 50
" 20.	4 iron bands, etc	4 00
" 24.	Repairing 7 pairs ice-hooks	1 00
" 24.	Repairing wagon	75
" 27.	8 horse shoes	3 00
" 28.	4 horse shoes, handmade	2 00

Total

15 25

VOUCHER No. 205. MURPHY, HIBBEN & CO.

1893.

Mar.	2.	416½ yds. L. ticking, at 13½c	\$55 15
"	2.	9 pieces oil cloth at \$1.50	13 50
"	2.	24 lbs. tidy cotton at 29c	6 96
"	13.	12 doz. napkins at \$1.50	18 00
"	13.	1 doz. tape lines	50

Total

\$94 11

VOUCHER No. 206. DANIEL STEWART.

1893.

Mar.	3.	5 lbs. brom. potass. at 32c	\$1 60
"	3.	5 lbs. brom. soda at 40c	2 00
"	3.	5 lbs. brom. ammonia at 40c	2 00
"	3.	2 lbs. iodide potass. at \$2.85	5 70
"	3.	1 lb. pyrophos. iron	65
"	3.	1 lb. acet. potass	38
"	3.	2 lbs. acetate lead at 35c	70
"	3.	27 lbs. paraffine at 10c	2 70
"	3.	5 lbs. sal. ammoniac at 10c	50
"	3.	1,000 pills, 3-gr., assafoetida	90
"	3.	1,000 pills, neg. cath	1 50
"	3.	500 pills, 2½-gr., salol	1 98
"	3.	1,000 pills, A. B. and S	2 10
"	3.	500 pills, sulph. carb. zinc	1 50
"	3.	2 ozs. hymol at 40c	80
"	3.	3 ozs. phenacetine at \$1	3 00
"	3.	3 ozs. chloralamid at 80c	2 40
"	3.	15 ozs. P. and W. quinine at 27c	4 05
"	3.	4 ozs. iodol at \$1.10	4 40
"	3.	3 lbs. powd. alum at 10c	30
"	3.	2 gro. 29 pill boxes at 50c	1 00
"	3.	2 gro. 30 pill boxes at 55c	1 10
"	3.	1 dr. sulph. atropia	45
"	3.	5 gal. lard oil and can.	4 40
"	7.	1 doz. C. soap	1 40
"	13.	2 ozs. hymic acid at 40c	80
"	13.	3 ozs. phenacetine at \$1	3 00
"	13.	3 ozs. chloralamid at 80c	2 40
"	13.	54½ gal. lard oil at 75c	40 88
"	25.	353 lbs. cream tartar at 26c	91 78

Total

186 37

VOUCHER No. 207. PARROTT & TAGGART.

1893.

Mar.	2.	388 lbs. crackers at 6c	\$23 28
"	9.	391 lbs. crackers at 6c	23 46
"	16.	376 lbs. crackers at 6c	22 56
"	23.	369 lbs. crackers at 6c	22 14
"	30.	397 lbs. crackers at 6c	23 82

Total

115 26

VOUCHER No. 208. A. T. BECK.

1893.		
Mar. 31.	Services as attorney for March	\$50 00
	Total	\$50 00

VOUCHER No. 209. F. C. HEEB.

1893.		
Mar. 4.	Cash paid J. L. Carson, account attorney fees . . .	\$150 00
" 8.	Cash paid R. L. Polk & Co. for three directories . .	15 00
" 18.	Cash paid Peel & Cox for 21 gal. M. syrup.	28 50
	Total	193 50

VOUCHER No. 210. J. H. HAUSER, Treasurer.

1893.		
Mar. 31.	Main pay-roll for March, 1893	\$6,559 75
	Total	6,559 75

VOUCHER No. 211. V. P. EVANS.

1893.		
Mar. 2.	95 gal. oysters at 80c	\$76 00
" 9.	95 gal. oysters at 80c	76 00
" 16.	95 gal. oysters at 80c	76 00
	Total	228 00

VOUCHER No. 212. RENIHAN, LONG & HEDGES.

1893.		
Mar. 29.	One coffin and box	\$4 00
	Total	4 00

VOUCHER No. 213. CENTRAL UNION TELEPHONE CO.

1893.		
Mar. 31.	Rent of 2 telephones to June 30, 1893	\$54 00
" 31.	Rent of 61 hand telephones and 4 transmitters one year, to April 1, 1894.	319 00
	Total	373 00

VOUCHER No. 214. PERRY BROS.

1893.		
Mar. 22.	616 lbs. broom corn, at 5½c	\$35 42
" 22.	6 lbs. broom twine, at 30c	1 80
	Total	37 22

VOUCHER No. 215. INDIANAPOLIS JOURNAL.

1893.		
Mar. 28.	Advertising 11 lines 2 times	\$1 85
" 28.	Advertising 12 lines 2 times	2 05
	Total	3 90

VOUCHER No. 216. THOS. MARKEY.

1893.			
Mar. 31.	Services as Trustee	\$16 66	
	Total		\$16 66

VOUCHER No. 217. INDIANAPOLIS SENTINEL CO.

1893.			
Mar. 14.	2,000 old papers, at 40c	\$8 00	
" 28.	Advertising 1½ squares 3 times	3 00	
" 28.	Advertising 1 square 2 times	1 50	
	Total		12 50

VOUCHER No. 218. REV. W. A. HENDRICKSON.

1893.			
Apr. 29.	Services as Chaplain, April 2, 9, 16, 23, 30	\$25 00	
	Total		25 00

VOUCHER No. 219. S. R. HOLT.

1893.			
Apr. 8.	20 tons ice, at \$1.70.	\$34 00	
" 18.	20 tons ice, at \$1.70.	34 00	
	Total		68 00

VOUCHER No. 220. ACME MILLING CO.

1893.			
Apr. 4.	20 bbls. flour	\$63 00	
" 5.	80 bbls. flour	252 00	
	Total		315 00

VOUCHER No. 221. J. D. CHURCH & BROS.

1893.			
Apr. 7.	800 lbs. B. meal at \$1.10	\$8 80	
" 18.	30 bbls. Pat. S. W. flour at \$4.20	126 00	
" 18.	600 lbs. B. meal at \$1.10	6 60	
" 20.	16 bbls. Pat. S. W. flour at \$4.20	67 20	
" 27.	14 bbls. Pat. S. W. flour at \$4.20	58 80	
" 27.	600 lbs. B. meal at \$1.10	6 60	
	Total		274 00

VOUCHER No. 222. THE INDIANAPOLIS NEWS.

1893.			
Mar. 28.	Advertising 29 words 3 times	\$3 87	
Apr. 28.	Advertising 29 words 3 times	3 87	
	Total		7 74

VOUCHER No. 223. INDIANAPOLIS SENTINEL CO.

1893.		
Apr. 25.	Advertising 10 lines 3 times	\$1 50
" 28.	3,874 old papers at 40c	15 50
	Total	\$17 00

VOUCHER No. 224. HOWLAND & JOHNSON.

1893.		
Apr. 26.	2 G. plows at \$15	\$30 00
" 26.	6 cast shares at 50c	3 00
" 26.	2 pair double trees at \$2	4 00
	Total	37 00

VOUCHER No. 225. INDIANAPOLIS GAS CO.

1893.		
Apr. 29.	Fuel gas for April as per contract	\$1,666 66
	Total	1,666 66

VOUCHER No. 226. JOS. F. FLACK.

1893.		
Apr. 29.	4,500 gals. fresh milk at 14c	\$630 00
	Total	630 00

VOUCHER No. 227. HUNT SOAP CO.

1893.		
Apr. 5.	2,585 lbs. chip soap at 4½c	\$116 33
" 11.	2,100 lbs. sal soda at 1¼c	26 25
" 18.	2,497 lbs. chip soap at 4½c	112 36
" 25.	2,325 lbs. chip soap at 4½c	104 62
	Total	359 56

VOUCHER No. 228. M. J. O'REILLY.

1893.		
Apr. 8.	2 horse shoes and 10 reset	\$3 25
" 11.	2 bolts	60
" 11.	1 T. bolt	20
" 11.	Dressing 14 chisels	1 40
" 13.	8 horse shoes reset	2 00
" 15.	4 horse shoes reset	1 00
" 19.	8 iron bands	6 00
" 26.	8 horse shoes	3 00
" 27.	8 horse shoes	4 00
" 29.	8 horse shoes	3 00
	Total	24 45

VOUCHER No. 229. F. C. HEEB.

1893.

Cash paid—

Apr. 14.	To Panden Bros. for music	\$34 50	
" 14.	Gen. Electric Co. for 1 S. O. sleeve	4 62	
" 14.	Stand. Pub. Co. for S. S. supplies	26 88	
" 18.	O. Clark for expressage	7 55	
" 19.	R. L. Polk & Co. for medical register	6 00	
" 19.	A. S. Mcon for services	4 15	
" 19.	T. M. Shiner for services	4 15	
" 19.	Frank Stucky for services	4 15	
" 20.	Berterman Bros. for moss, etc	2 55	
" 24.	R. T. Mullis for 2 Journals 3 mos.	6 00	
" 27.	C. Mayer & Co. for spectacles	4 00	
" 27.	C. Frix for freight	59	
" 27.	H. F. Wood for feed for team	50	
" 27.	Panden Bros. for music	9 00	
" 27.	For checks	60	
Total			\$115 24

VOUCHER No. 230. INDIANA BUTTER CO.

1893.

Mar. 31.	60 lbs. cr'y. butter at 30c	\$18 00	
" 31.	44 lbs. butterine at 17½c	7 70	
Apr. 3.	434 lbs. butterine at 17½c	75 95	
" 4.	756 lbs. butterine at 17½c	132 30	
" 11.	628 lbs. butterine at 17½c	109 90	
" 12.	440 lbs. butterine at 17½c	77 00	
" 18.	547 lbs. butterine at 17½c	95 73	
" 20.	521 lbs. butterine at 17c	88 57	
" 26.	1,200 lbs. butterine at 17½c	210 00	
		\$815 15	
" 20.	521 lbs. butterine, error in price, ½c	2 60	
Total			817 75

VOUCHER No. 231. J. R. BUDD & CO.

1893.

Apr. 1.	450 doz. eggs at 14½c	\$65 25	
" 6.	360 doz. eggs at 14½c	52 20	
" 12.	360 doz. eggs at 14½c	52 20	
" 20.	360 doz. eggs at 14½c	52 20	
" 27.	300 doz. eggs at 14½c	43 50	
Total			265 35

VOUCHER No. 232. J. C. PERRY & CO.

1893.

Apr.	1.	5 lbs. C. ginger at 25c	\$1 25
"	5.	8,244 lbs. gran. sugar at \$5.16	425 39
"	5.	2,000 lbs. evap. apples at 11½c	230 00
"	5.	1,000 lbs. oatmeal at 3¼c	32 50
"	5.	821 lbs. F. C. cheese at 13½c	110 84
"	5.	200 lbs. corn starch at 6½c	13 00
"	5.	200 doz. Polk's tomatoes at \$1.25	250 00
"	5.	200 doz. Yar. corn at \$1.45	290 00
"	5.	150 doz. Eagle apricots at \$2.20	330 00
"	5.	108 gals. sugar syrup at 35c	37 80
"	5.	182½ gals. cider vinegar at 14½c	26 47
"	5.	10 bbls. lake salt at \$1.00	10 00
"	5.	1,000 lbs hominy at 1¾c	17 50
"	5.	6 bbls. D. 1,200 pickles at \$7.25	43 50
"	5.	2,236 lbs. pea beans at 4c	89 44
"	5.	1,073 lbs. pearl starch at 3½c	37 56
"	5.	25 boxes Seal Inda. soap at \$4	100 00
"	5.	12 doz. scrub brushes at 80c	9 60
"	5.	5 doz. scrub brushes at \$1.45	7 25
"	5.	10 gro. Home matches at \$1	10 00
"	5.	75 lbs. Greenback tobacco at 30c	22 50
"	5.	25 lbs. C. ginger at 25c	6 25
"	5.	12 gals. prepared mustard at 52c	6 24
"	8.	2,172 lbs. G. R. coffee at 24¼c	526 71
"	8.	368 lbs. Climax tobacco at 39c	143 52
"	17.	4 doz. peaches at \$2.40	9 60

\$2,786 92

Less overcharge 30 lbs. ginger at 5c 1 50

Total

\$2,785 42

VOUCHER No. 233. NELSON MORRIS & CO.

1893.

Apr.	7.	2,000 lbs. Matchless hams at \$13.25	\$267 00
"	7.	2,000 lbs. Bean pork at \$21.50	215 00
"	8.	3,116 lbs. K. lard at \$11.34	353 35

Total

835 35

VOUCHER No. 234. HILDEBRAND & FUGATE.

1893.

Apr.	6.	1½ doz C. clamps at \$4	\$5 33
"	10.	3 gro. ceiling hooks at 70c	2 10
"	10.	144 yds. 5 P. cord	1 60
"	10.	144 yds. 8 P. cord	2 60
"	10.	432 yds. 3 P. cord	3 25
"	10.	½ doz. ½ in. cold chisels at 60c	30
"	10.	½ doz. ⅞ in. cold chisels at \$1.65	83

VOUCHER No. 234—Continued.

1893.

Apr. 10.	10 lbs. each $\frac{1}{2}$, $\frac{3}{4}$, $\frac{5}{8}$, $\frac{7}{8}$, 1, $1\frac{1}{4}$, $1\frac{1}{2}$, $1\frac{3}{4}$, 2, $2\frac{1}{4}$, $2\frac{1}{2}$, 3, $3\frac{1}{2}$ in. brads	\$7 40
" 10.	1,000 ft. $\frac{1}{8}$ x12 pine backing	6 25
" 10.	2 upholsterers' hammers	1 00
" 10.	27 lbs. A. B. flax twine at 24c	6 48
" 10.	12 lbs. No. 19 broom wire	65
" 10.	10 lbs. 10-oz. cut tacks	55
" 10.	12 doz. 8-oz. carpet tacks	1 44
" 10.	1 doz. mattress needles	70
" 10.	2 doz. 14 B. steels	2 00
" 10.	20 lbs. barbed wire staples	55
" 10.	1 doz. tack claws	75
" 25.	3 lantern globes at 10c	30
" 25.	1 pair 6-in. scissors	60
" 25.	1 pair 7-in. scissors	40
" 25.	2 gran. tea pots at 35c.	70
" 26.	2 rolling pins at 10c	20
" 26.	1 flour sifter	25
" 26.	2 16-in. floor scrubbers at 75c	1 50
Total		<u>\$47 73</u>

VOUCHER No. 235. JOSEPH GARDNER.

1893.

Apr. 12.	6 doz. mall iron handles	\$4 25
" 12.	2 doz. sprinkler roses	2 00
" 12.	1 box 1x14x20 bright tin	10 50
" 12.	2 sheets 14x48 P. copper.	2 40
Total		<u>19 15</u>

VOUCHER No. 236. W. U. TELEGRAPH CO.

1893.

Apr. 29.	Telegraphing during April, 1893	\$1 04
Total		<u>1 04</u>

VOUCHER No. 237. M. O'CONNOR & CO.

1893.

Apr. 12.	1 box lemons	\$3 25
Total		<u>3 25</u>

VOUCHER No. 238. INDIANAPOLIS GAS CO.

1893.

Apr. 28.	157,100 cubic feet gas at \$1.25 M	\$196 38
Total		<u>196 38</u>

VOUCHER No. 239. FLEISCHMANN & CO.

1893.

Apr. 1.	5 lbs. yeast.	
" 4.	5 lbs. yeast.	
" 6.	3½ lbs. yeast.	
" 8.	5½ lbs. yeast.	
" 11.	5 lbs. yeast.	
" 13.	4½ lbs. yeast.	
" 15.	5 lbs. yeast.	
" 18.	5 lbs. yeast.	
" 20.	8½ lbs. yeast.	
" 22.	5 lbs. yeast.	
" 25.	4 lbs. yeast.	
" 27.	4½ lbs. yeast.	
" 29.	4½ lbs. yeast.	
60 lbs. at 20c.		\$12 00
Total		\$12 00

VOUCHER No. 240. FROMMEYER BROS.

1893.

Apr. 29.	25 doz. cups at 35c	\$8 75
" 29.	12 doz. saucers at 30c	3 60
" 29.	6 doz. soup bowls at 85c	5 10
" 29.	1 doz. water pitchers	3 80
" 29.	1 doz. cream pitchers	1 20
" 29.	6 only wash pitchers at 33c	1 98
" 29.	6 only wash bowls at 33c	1 98
" 29.	15 doz. tumblers at 38c	5 70
" 29.	6 doz. dinner plates at 85c	5 10
" 29.	2 covered pans	20
" 29.	¼ doz. sloop jars at \$15	3 75
Total		41 16

VOUCHER No. 241. MURPHY, HIBBEN & CO.

1893.

Apr. 4.	100 Bates quilts at \$1	\$100 00
" 4.	24 double quilts at \$1.15	27 60
" 8.	321¾ yds. M. bleached muslin at 8½c	27 35
" 8.	58½ yds. silesia at 8c	4 68
" 8.	312¼ yds. 58 in. Utica sheeting at 15½c	48 40
" 8.	621 yds. 42 in. P. Muslin at 9c	55 89
" 15.	427¼ yds. 58 in. Utica muslin at 15½c	66 22
" 15.	54 yds. silesia at 8c	4 32
" 15.	61¾ yds. scrim at 7½c	4 63
" 15.	31½ yds. curtain swiss at 20c	6 30
" 18.	403½ yds. crash at 7¾c	31 27
" 18.	371¼ yds. drapery at 11½c	42 70

VOUCHER No. 241—Continued.

1893.		
Apr. 18.	4 shades at 85c	\$3 40
" 28.	8 shades at \$1.00	8 00
" 28.	9 shades at \$2.05	18 45
		<hr/>
		\$449 21
Less discount on shades		2 64
		<hr/>
		\$446 57
" 18.	60 doz. half hose at \$1.00	60 00
" 18.	100 rubber blankets at \$1.00	100 00
" 18.	4 doz. towels at \$1.60	6 40
" 18.	3 doz. towels at \$1.00	3 00
" 18.	12 doz. towels at 90c	10 80
		<hr/>
Total		\$626 77

VOUCHER No. 242. JAS. L. KEACH.

1893.		
Apr. 7.	334 $\frac{5}{8}$ bu. potatoes	\$265 50
" 14.	447 $\frac{4}{8}$ bu. potatoes	344 77
		<hr/>
Total		610 27

VOUCHER No. 243. C. J. GARDNER.

1893.		
Apr. 1.	1,381 lbs. beef at \$6.20	\$85 62
" 3.	3,250 lbs. beef at \$6.20	201 50
" 5.	3,350 lbs. beef at \$6.20	207 70
" 7.	3,753 lbs. beef at \$6.20	232 69
" 7.	246 $\frac{1}{2}$ lbs. veal at 8c	19 72
" 10.	3,740 lbs. beef at \$6.20	231 88
" 17.	3,765 lbs. beef at \$6.20	233 43
" 19.	3,365 lbs. beef at \$6.20	208 63
" 22.	3,670 lbs. beef at \$6.20	227 54
" 22.	213 lbs. veal at 8c	17 04
" 22.	87 lb. mutton at 8c	6 96
" 25.	3,270 lbs. beef at \$6.20	202 74
" 28.	3,621 lbs. beef at 6.20	224 50
" 28.	159 lbs. veal at 8c	12 72
" 28.	60 lbs. mutton at 8c	4 80
		<hr/>
Total		2,117 47

VOUCHER No. 244. GATES & WARMAN.

1893.		
Apr. 29.	2 gray 5-year old horses	\$325 00
		<hr/>
Total		325 00

VOUCHER No. 245. F. M. ROTTLE.

1893.		
Apr. 29.	1 set double harness	\$33 00
		<hr/>
Total		33 00

VOUCHER No. 246. INDIANAPOLIS BASKET CO.

1893.

Apr. 9.	1 doz. No. 4 O. B. baskets	\$18 00
" 9.	1 doz. No. 6 O. S. baskets	21 00
" 9.	1 doz. No. 1 C. R. baskets	6 00

Total \$45 00

VOUCHER No. 247. A. T. BECK.

1893.

Apr. 29.	Legal services for April	\$50 00
" 29.	Recording English lease.	1 25

Total 51 25

VOUCHER No. 248. PETER F. BRYCE.

1893.

Apr. 6.	363 lbs. B. crackers.	
" 13.	370 lbs. B. crackers.	
" 20.	366 lbs. B. crackers.	
" 27.	382 lbs. B. crackers.	
	1,481 lbs. B. crackers at 6c	\$88 86

Total 88 86

VOUCHER No. 249. INDIANAPOLIS BOARD OF SAFETY.

1893.

Apr. 29.	Rent, etc., fire alarm box No. 423, for one year to June 15, 1893	\$50 00
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Total 50 00

VOUCHER No. 250. A. SCHIFFLING.

1893.

Apr. 26.	Repairing 7 lawn mowers	\$17 50
May 2.	Repairing 2 hand mowers	5 00
" 2.	Repairing 3 hand mowers	4 25

Total 26 75

VOUCHER No. 251. J. PLATT & CO.

1893.

Apr. 6.	691 lbs. fish	\$44 92
" 13.	715 lbs. fish	46 48
" 20.	778 lbs. fish	50 57
" 27.	697 lbs. fish	45 31

Total 187 28

VOUCHER No. 252. DAN'L STEWART.

1893.

Apr. 3.	2 lbs. hay. vib. comp. at \$1.50	\$3 00
" 3.	2 lbs. hyposulph. soda at 3½c	07
" 3.	2 lbs. sol. cit. iron at 55c	1 10
" 3.	1 lb. green analine	1 10
" 3.	4 lbs. perox. hyd. at 44c	1 76
" 3.	1 lb. 8½ ins. vanilla bean	8 50
" 3.	10 lbs. sol. blueing at 44c	4 40
" 3.	5 lbs. beeswax at 25c	1 25
" 3.	1 lb. synth. carb. acid	66
" 3.	5 lbs. oxalic acid at 9c	45
" 3.	27¼ lbs. E. H. paraffine at 10c	2 73
" 3.	5 lbs. brom. soda at 40c	2 00
" 3.	½ lb. oleic acid at 60c	30
" 3.	2 lbs. chloroform at 62c	1 24
" 3.	4 lbs. acetic acid, jug 10c., at 6c	34
" 3.	6 lbs. white castile soap at 12c	72
" 3.	8 lbs. nit. acid, jug 10c., at 7c	66
" 3.	2 lbs. C. P. nit. acid, bot. 14c., at 12c	38
" 3.	6 lbs. hydrochloric acid at 12c	72
" 3.	5 yds. Bellad. plaster at 50c	2 50
" 3.	5 yds. mustard plaster at 19c	95
" 3.	½ lb. Iod. ammonia at \$4.50	2 25
" 3.	2 ozs. antikamnia at \$1	2 00
" 3.	1 oz. quin. alkaloid	68
" 3.	4 ozs. Iodol at \$1.10	4 40
" 3.	4 ozs. nit. silver at 58c	2 32
" 3.	2 ozs. oil bay at 30c	60
" 3.	8 ozs. phenacetine at 95c	7 60
" 3.	6 ozs. chloralamid at 80c	4 80
" 3.	1 oz. sul. morphia N. Y	2 30
" 3.	½ doz. Alpha syringes at \$10	5 00
" 3.	2 doz. P. D. capsules at \$1.10	2 20
" 3.	6 doz. tooth brushes at 65c	3 90
" 3.	1 gro. 2 Dr. vials	70
" 3.	1 gro. 1-oz. tin boxes	60
" 3.	4½ gals. alcohol at \$2.30 and can 85c	11 20
" 3.	500 pill Binox Mang	1 38
" 3.	½ doz. liquid iron at \$8.50	1 42
" 3.	1 lb. comp. tinct. benzoin	40
" 21.	25 lbs. Arsenite soda at 25c	2 50
" 29.	3 lbs. Syn. carb. acid at 66c	1 98
		<hr/>
		\$93 06
Less cans, etc		1 05
		<hr/>
		\$92 01
" 29.	10 yds. 3-in. adhesive plaster	1 20
		<hr/>

Total

\$93 21

VOUCHER No. 253. Z. H. HAUSER, Treasurer.

1893.		
Apr. 29.	Main pay-roll for April, 1893	\$6,531 90
	Total	\$6,531 90

VOUCHER No. 254. J. L. CARSON.

1893.		
Apr. 29.	Services as Trustee for 2 months ending May 5, 1893. \$100 00	
	Total	100 00

VOUCHER No. 255. Z. H. HAUSER, Treas.

1893.		
May 4.	Salary as Trustee for 2 months	\$100 00
	Total	100 00

VOUCHER No. 256. JOHN OSTERMAN.

1893.		
May 4.	Services as Trustee from March 5 to May 5, 1893. . . \$100 00	
	Total	100 00

VOUCHER No. 257. REV. W. A. HENDRICKSON.

1893.		
May. 29.	Services as Chaplain, May 7, 14, 21, 28	\$20 00
	Total	20 00

VOUCHER No. 258. INDIANAPOLIS GAS CO.

1893.		
May 31.	121,400 cu. ft. gas, at \$1.25 per 1,000	\$151 75
	Total	151 75

VOUCHER No. 259. INDIANAPOLIS GAS CO.

1893.		
May 30.	Fuel gas, as per May contract	\$1,666 67
	Total	1,666 67

VOUCHER No. 260. SCHAFFER BROS.

1893.		
May 27.	100 bbls. Pat. W. W. flour, at \$3 13	\$313 00
	Total	313 00

VOUCHER No. 261. HOLLWEG & REESE.

1893.

May	1.	30 doz. cups, at 35c	\$10 50
"	1.	12 doz. saucers, at 35c	4 20
"	1.	4 doz. soup bowls, at 90c	3 60
"	1.	2 doz. butters, at \$4.25	8 50
"	1.	5 doz. H. tumblers, at 35c	1 75
"	9.	1 doz. teaspoons	1 50
"	9.	4 doz. Eng. tumblers, at 55c	2 20
"	9.	$\frac{1}{2}$ doz. 14 in. steaks, at \$5.00	2 50
"	9.	$\frac{1}{2}$ doz. 9 in. scallops, at \$2.85	1 43
"	10.	1 doz. 8 $\frac{1}{2}$ inch plates	3 00
"	10.	1 doz. 7 $\frac{1}{2}$ in. plates	2 63
"	10.	1 only salad.	1 38
"	10.	1 only baker	95
"	10.	1 only baker	1 13
"	10.	1 only olive dish	50
"	10.	1 only jelly dish	75
"	10.	1 only salad dish	1 63
"	10.	1 only jug	2 00
"	10.	2 doz. fruit dishes at \$1.38	2 76
"	10.	1 doz. 5-in. fruit dishes	2 25
"	10.	1 only 12-in. steak dish	1 00
"	10.	1 only 14-in. steak dish	1 50
"	10.	1 only 16-in. steak dish	2 63
"	10.	1 only 18-in. steak dish	4 25
"	10.	1 $\frac{1}{2}$ doz. ind. butters at \$1.13	1 70
"	10.	1 doz. custards	1 25
"	10.	1 $\frac{1}{2}$ doz. ind. salts at \$1.50.	2 25
"	10.	2 doz. tumblers at 85c	1 70
"	10.	2 only vinegars	62
"	10.	3 only berry dishes	61
"	10.	1 only 10-in. oval dish.	10
"	10.	1 only 106 nappy	07
"	10.	1 only O. nappy	07
"	10.	1 only excel. dessert	15
"	10.	2 only vases at 50c.	1 00
Total			\$77 31
"	8.	Less scallops returned	\$0 35
"	8.	Less discounts	6 66
			<hr/> \$7 01
Total			<hr/> \$70 30

VOUCHER No. 262. THE BURRIS-HERZSCH CO.

1893.

May	18.	2 doz. hair brushes at \$2.50	\$5 00
"	18.	2 doz. shoe brushes at \$2.	4 00
"	18.	2 doz. 12-in. feather brushes at \$3.	6 00
Total			<hr/> 15 00

VOUCHER No. 263. FLEISCHMANN & CO.

1893.

May 2.	5½ lbs. yeast.		
" 4.	4 lbs. yeast.		
" 6.	5 lbs. yeast.		
" 9.	5 lbs. yeast.		
" 11.	4 lbs. yeast.		
" 13.	5½ lbs. yeast.		
" 16.	4½ lbs. yeast.		
" 18.	4 lbs. yeast.		
" 20.	4½ lbs. yeast.		
" 23.	5 lbs. yeast.		
" 25.	3½ lbs. yeast.		
" 27.	7½ lbs. yeast.		
" 31.	2 lbs. yeast.		
60 lbs. at 20c		\$12 00	
Total			\$12 00

VOUCHER No. 264. PERRY BROS.

1893.

May 23.	638 lbs. broom corn at 5½c	\$35 09	
" 23.	5 gro. broom locks at 75c	3 75	
" 23.	24 lbs. broom wire at 6c	1 44	
" 23.	3½ lbs. broom staples at 25c	25	
" 23.	3½ lbs. broom nails at 25c	25	
Total			40 78

VOUCHER No. 265. HOWLAND & JOHNSON.

1893.

May 31.	1 No. 7 cultivator	\$18 00	
Total			18 00

VOUCHER No. 266. INDIANAPOLIS CHEMICAL CO.

1893.

May 10.	300 lbs. Acme boiler compound at 9c	\$27 00	
" 31.	1,000 lbs. Acme boiler compound at 7½c	75 00	
Total			102 00

VOUCHER No. 267. V. P. EVANS.

1893.

May 4.	600 lbs. fish at 5c	\$30 00	
" 11.	685 lbs. fish at 5c	34 25	
" 18.	500 lbs. fish at 5c	25 00	
" 18.	5 lbs. fish at 5c	25	
" 25.	650 lbs. fish at 5c	32 50	
Total			122 00

VOUCHER No. 268. HUNT SOAP CO.

1893.			
May	3.	2,267 lbs. chip soap at $4\frac{1}{8}$ c	\$102 01
"	9.	2,055 lbs. chip soap at $4\frac{3}{8}$ c	89 87
"	24.	2,241 lbs. chip soap at $4\frac{3}{8}$ c	98 04
			<hr/>
		Less overcharge 2,267 lbs. @ $\frac{1}{8}$ c	\$289 92
			2 83
			<hr/>
Total			\$287 09

VOUCHER No. 269. ROBERT ZENER & CO.

1893.			
Jan.	10.	Insurance, Springfield	\$40 00
"	10.	Insurance, Royal	40 00
"	20.	Insurance, Phenix	40 00
			<hr/>
Total			120 00

VOUCHER No. 270. KINGAN & CO.

1893.			
May	3.	540 lbs. butter at 35c	\$189 00
"	3.	1,045 lbs. R. butterine at 19c	198 55
"	12.	1,192 lbs. R. butterine at 19c	226 48
"	16.	10 bbls. Bean pork at \$23	230 00
"	22.	560 lbs. Rel. butterine at 19c	106 40
"	22.	660 lbs. Rel. butterine at 19c	125 40
			<hr/>
Total			1,075 83

VOUCHER No. 271. J. L. KEACH.

1893.			
May	4.	6,955 lbs. potatoes at 74c. bu	\$85 78
"	13.	30,010 lbs. potatoes at 74c. bu	370 12
			<hr/>
Total			455 90

VOUCHER No. 272. R. H. REESE.

1893.			
May	2.	1 box lemons	\$3 25
"	8.	1 box lemons	3 25
"	20.	1 box lemons	3 25
			<hr/>
Total			9 75

VOUCHER No. 273. MURPHY, HIBBEN & CO.

1893.			
May	2.	8 shades at \$1.25	\$10 00
"	3.	48 lbs. W. knitting cotton at 29c	13 92
"	3.	550 yds. blea. M. muslin at $8\frac{1}{4}$ c	45 38
"	3.	392 $\frac{3}{4}$ yds. 58 in. U. muslin at $15\frac{1}{4}$ c	59 89
"	3.	419 yds. Berlin oil prints at 8c	33 52
"	3.	453 yds. 36 in. L. ticking at 13c	58 89
"	3.	500 yds. S. crash at $6\frac{1}{4}$ c	31 25
"	9.	567 $\frac{1}{2}$ yds. O. ticking at 13c	73 78
"	24.	6 doz. towels at \$2.50	15 00
			<hr/>
Total			341 63

VOUCHER No. 274. A. T. BECK.

1893.		
May 30.	Legal services for May, 1893	\$50 00
Total		\$50 00

VOUCHER No. 275. F. C. HUNTINGTON & Co.

1893.		
May 16.	$\frac{3}{4}$ bu. evergreen	\$2 25
" 16.	2 bu. yel. corn	3 00
" 16.	10 — $2\frac{1}{2}$ shovels	1 50
" 16.	2 bags	34
" 25.	1 bu.	1 75
" 25.	2 P. J. cultivators	10 50
Total		19 34

VOUCHER No. 276. WM. B. BURFORD.

1893.		
Mar. 9.	1 — 8 qr. L. C. day book	\$1 60
" 9.	2 wood rulers	60
" 15.	5,000 passes	3 50
" 17.	1 — 6 qr. C. record	1 20
" 17.	1 spiral pen rack	15
" 17.	1 box Falcon pens	80
" 23.	1 Mem. book	25
" 24.	1 6-qr. cap record	1 20
" 29.	6 doz. sheets blotting paper	3 60
" 29.	3 doz. sheets blotting paper	1 80
" 29.	4 doz. soft letter tabs	8 64
" 29.	6,000 envelopes	9 00
" 29.	10 reams $\frac{1}{2}$ letter paper	22 50
" 29.	5,000 R. and P. whole cap daily reports	137 75
" 29.	5,000 passes	3 50
Apr. 3.	3,000 dictation slips	2 50
" 3.	1,000 R. and P. $\frac{1}{4}$ folio clothing accounts	10 15
" 3.	1,000 R. and P. $\frac{1}{4}$ folio clothing accounts	10 15
" 3.	1 eraser	50
" 3.	1 Med. record	1 25
" 3.	1 gro. $\frac{1}{4}$ -in. rubber bands	1 20
" 4.	1 gro. 50 bands	40
" 7.	500 R. and P. $\frac{1}{2}$ cap specifications	9 50
" 15.	2 Med. vowel index	3 50
" 17.	1 gro. G. pens	75
" 17.	1 wood ruler	30
" 20.	500 clothing req	5 25
" 20.	$\frac{1}{2}$ doz. pencils	30
" 20.	1 doz. B. marking pens	2 50
" 20.	400 statements insanity	7 50
" 25.	2 gro. B. pens	2 50
" 27.	2,000 R. and P. $\frac{1}{2}$ cap daily reports	35 75
" 27.	2,200 copies annual reports	506 98
" 28.	1 doz. qts. Arnold's ink	5 40
Total		802 47

VOUCHER No. 277. INDIANAPOLIS JOURNAL.

1893.

Apr. 25.	Advertising 10 lines 3 times	\$2 10	
May 23.	Advertising 7 lines 3 times	1 65	
Total			3 75

VOUCHER No. 278. RENIHAN, LONG & HEDGES.

1893.

Apr. 15.	1 coffin and box	\$4 00	
" 18.	1 coffin and box	4 00	
" 20.	1 coffin and box	4 00	
" 22.	1 coffin and box	4 00	
May 2.	1 coffin and box	4 00	
Total			20 00

VOUCHER No. 279. SANDERS & RECKER.

1893.

May 9.	12 hospital beds, at \$6.50	\$78 00	
" 9.	Repairing chair	3 50	
Total			81 50

VOUCHER No. 280. CLEMENS VONNEGUT.

1893.

May 1.	6 $5\frac{1}{2} \times 3\frac{1}{4}$ bolts	\$0 28	
" 6.	2,000 leather tufts, at 30c	60	
" 12.	1 doz. each, 4.2, 4 A hooks	28	
" 12.	$\frac{1}{4}$ doz. picture hooks, at \$3.00	75	
" 12.	5 lbs. $1\frac{1}{2}$ in. B. B. staples, at 7c	35	
" 12.	5 lbs. $\frac{3}{8}$ in. B. B. staples, at 7c	35	
" 12.	2 doz. 8 in. M. B. files, at 82c	1 64	
" 12.	2 doz. 10 in. M. B. files, at \$1.20	2 40	
" 12.	1 doz. 6 in. M. B. files	1 15	
" 12.	1 doz. 8 in. M. B. files	1 50	
" 12.	1 15 in. B. & S. cleaver	1 75	
" 12.	1 13 in. B. & S. cleaver	1 35	
" 12.	1 14 in. steel	85	
" 12.	2 12 in. bu. knives	1 30	
" 12.	2 14 in. bu. knives	1 60	
" 12.	20 gro. $\frac{3}{4}$ in. bit screws, at 14c	2 80	
" 12.	20 lbs. Matt. twine, at 28c	5 60	
" 18.	704 lbs. B. wire, at \$2.80	19 71	
" 18.	1 E. post-hole digger	1 15	
" 18.	1 A. F. wire stretcher	1 25	
" 18.	50 lbs. galv. staples, at 4c	2 00	
Total			81 12

VOUCHER No. 281. TAYLOR & SMITH.

1893.			
May 24.	1 doz. white linings	\$7 00	
	Total		\$7 00

VOUCHER No. 282. NELSON MORRIS & CO.

1893.			
May 5.	4,002 lbs. M. hams at 14 $\frac{1}{8}$ c.	\$565 28	
" 5.	2,040 lbs. K. R. lard at 10 $\frac{3}{4}$ c.	219 30	
	Total		784 58

VOUCHER No. 283. S. R. HOLT.

1893.			
Apr. 29.	20 tons ice at \$1.70	\$34 00	
May 9.	20 tons ice at \$1.70	34 00	
" 17.	20 tons ice at \$1.70	34 00	
" 24.	20 tons ice at \$1.70	34 00	
" 30.	20 tons ice at \$1.70	34 00	
	Total		170 00

VOUCHER No. 284. J. R. BUDD & CO.

1893.			
May 1.	450 doz. eggs at 15c.	\$67 50	
" 12.	360 doz. eggs at 15c.	54 00	
" 17.	360 doz. eggs at 15c.	54 00	
" 25.	360 doz. eggs at 15c.	54 00	
	Total		229 50

VOUCHER No. 285. DAN'L STEWART.

1893.			
May 13.	10 gals. gasoline at 15c	\$1 50	
	Total		1 50

VOUCHER No. 286. SEVERIN, OSTERMEYER & CO.

1893.			
May 11.	417 lbs. tea at 26c.	\$108 42	
" 22.	111 lbs. tea at 26c.	28 86	
	Total		137 28

VOUCHER No. 287. W. U. TELEGRAPH CO.

1893.			
May 31.	Telegraphing during May, 1893 :	\$2 52	
	Total		2 52

VOUCHER No. 288. STANDARD OIL CO.

1893.			
May 9.	50 $\frac{5}{10}$ gals. A. R. oil at 15 $\frac{1}{2}$ c.	\$7 83	
" 9.	49 $\frac{8}{10}$ gals. cap. cyl. oil at 36c.	17 93	
	Total		25 76

VOUCHER No. 289. C. J. GARDNER.

1893.

May	2.	3,900 lbs. beef at \$6.45	\$251 55	
"	5.	3,918 lbs. beef at \$6.45	252 71	
"	5.	215 lbs. veal at 8c	17 20	
"	5.	91 lbs. sheep at 8c	7 28	
"	8.	3,595 lbs. beef at \$6.45	231 88	
"	12.	3,769 lbs. beef at \$6.45	243 10	
"	12.	124 lbs. veal at 8c	9 92	
"	12.	77 lbs. sheep at 8c	6 16	
"	17.	3,600 pounds of beef at \$6.45	232 20	
"	20.	187 lbs. veal at 8c	14 96	
"	20.	103 lbs. sheep at 8c	8 24	
"	20.	3,343 lbs. beef at \$6.45	215 62	
"	25.	3,735 lbs. beef at \$6.45	240 91	
"	27.	3,415 lbs. beef at \$6.45	220 27	
Total				\$1,952 00

VOUCHER No. 290. GEO. F. EDENHARTER, Superintendent.

1893.

May	4.	Cash paid to P. J. Walters for services	\$100 00	
"	5.	Cash paid to E. H. Hastings for services	2 40	
"	6.	Cash paid to Kipp Bros. for cards, etc.	15 05	
"	11.	Cash paid to Panden Bros. for music	9 00	
"	15.	Cash paid to J. F. Craig for stamps	25 00	
"	18.	Cash paid to Geo. Ruffner for brick laying	3 00	
"	23.	Cash paid to O. G. Clark for expressage	24 00	
"	23.	Cash paid to O. G. Clark for expressage	1 60	
"	24.	Cash paid to G. C. Lange for plants	7 50	
"	26.	Cash paid to Panden Bros. for music	16 50	
Total				204 05

VOUCHER No. 291. FAHNLEY & McCREA.

1893.

May	30.	16 doz. B. F. Hats at \$1.75	\$28 00	
"	30.	2 doz. sailor hats at 1.25	2 50	
"	30.	2 doz sailor hats at 1.50	3 00	
"	30.	34 yds. white netting at 20c	6 80	
"	30.	80 yds. pink, etc., netting at 20c	16 00	
"	30.	70 yds. P. D. netting at 15c	10 50	
Total				66 80

VOUCHER No. 292. PARROTT & TAGGART.

1893.

May	4.	391 lbs. B. crackers at 6c	\$23 46	
"	11.	390 lbs. B. crackers at 6c	23 40	
"	18.	396 lbs. B. crackers at 6c	23 76	
"	25.	390 lbs. B. crackers at 6c	23 40	
Total				94 02

VOUCHER No. 293. J. F. FLACK.

1893.		
May 30.	4 650 gals. fresh milk at 14c	\$651 00
Total		\$651 00

VOUCHER No. 294. W. T. SELLERS.

1893.		
May 30.	108 Hymn, etc., books	\$29 15
Total		29 15

VOUCHER No. 295. JOS. GARDNER.

1893.		
May 30.	1 box XXXX 20x28 bright tin	\$31 00
" 30.	12 — $\frac{1}{4}$ round rods	1 40
" 30.	4 lengths $\frac{1}{2}$ x $\frac{5}{8}$ band iron	1 85
" 30.	1 bale No 11 Gen. Russia iron	31 50
" 30.	$\frac{1}{4}$ doz. zinc oilers	60
" 30.	4 doz. mall. G. handles	4 35
" 30.	1,000 rivets	1 20
" 30.	6 doz. M. handles	4 25
" 30.	2 doz. sprinkler roses	2 00
" 30.	1 box 20x14 br. tin	10 50
" 30.	2 sheets 14x48 P. copper	2 40
Total		91 05

VOUCHER No. 296. GEO. W. STOUT.

1893.		
May 30.	2 doz. bath brick at 75c	\$1 50
" 30.	3,415 lbs. gran. sugar at \$5.47.	132 10
" 30.	297 lbs. N. Y. cream cheese at 13c	38 61
" 30.	10 boxes P. scouring soap at \$3.75	37 50
" 30.	20 doz. per. apricots at \$2.25	45 00
" 30.	120 lbs. soda at 5 $\frac{1}{4}$ c	6 90
" 30.	7,106 lbs. gran. sugar at 5.47c	388 70
" 30.	2,263 lbs. rice at 6c	135 78
" 30.	1,028 lbs. starch at 3 $\frac{1}{2}$ c	35 98
" 30.	2,192 lbs. beans at 4c	87 68
" 30.	2,000 lbs. evap. apples at 11 $\frac{1}{2}$ c	230 00
" 30.	2,924 lbs. Gold. Rio coffee at 23 $\frac{1}{2}$ c	687 14
" 30.	1,000 lbs. K. D. hominy at 1 $\frac{1}{2}$ c	15 00
" 30.	859 lbs. N. Y. cream cheese at 13c	111 67
" 30.	100 lbs. sifted pepper at 16c	16 00
" 30.	200 doz. Yar. corn at \$1.45.	290 00
" 30.	200 doz. Polk's tomatoes at \$1.25	250 00
" 30.	150 doz. apricots at \$2.25	337 50
" 30.	55 gals. N. O. molasses at 40c	22 00
" 30.	12 gals. prep. mustard at 50c.	6 00

VOUCHER No. 296—Continued.

1893.

May 30.	10 bbls. Lake salt at \$1.00	\$10 00
" 30.	8 boxes L. L. raisins at \$2.25.	18 00
" 30.	2,575 lbs. sal soda at 1 $\frac{3}{4}$ c.	45 06
" 30.	360 lbs. Climax tobacco at 40c	144 00
" 30.	75 lbs. Greenback tobacco at 30c	22 50
" 30.	25 boxes Seal Inda. soap at \$3.85.	96 25
" 30.	4 boxes Ivory soap at \$4.00	20 00
" 30.	3 doz. No. 4 Mason's blacking at 50c	1 50
" 30.	1 doz. Crown dressing	80
" 30.	12 doz. mop sticks at \$1.00.	12 00
" 30.	1,000 lbs. Sch. oatmeal at 3 $\frac{1}{2}$ c	35 00

Total \$3,280 17

VOUCHER No. 297. INDIANAPOLIS DRUG CO.

1893.

May 2.	5 lbs. bro. potash	\$1 75
" 2.	5 lbs. bro. soda	2 25
" 2.	1 lb. F. E. golden seal	1 20
" 2.	1 lb. F. E. P. A. berries	1 50
" 2.	2 lbs. F. E. cas. sag.	4 00
" 2.	$\frac{1}{2}$ lb. iodide ammonia	2 13
" 2.	$\frac{2}{500}$ grms. squibbs' chloroform	2 80
" 2.	$\frac{2}{500}$ grms. squibbs' ether	2 50
" 2.	10 lbs. sulphur	30
" 2.	25 lbs. paraffine	2 50
" 2.	150 lbs. gum camphor	62 00
" 2.	5 lbs. gum arabic	3 00
" 2.	25 lbs. ground flax seed	88
" 2.	2 lbs. quassia chips	10
" 2.	1 lb. hypophos. soda	1 40
" 2.	1 lb. hypophos. lime	1 40
" 2.	8 ozs. phenacetine	7 20
" 2.	4 ozs. chloralamid	3 20
" 2.	4 ozs. oil cloves	35
" 2.	15 ozs. sulph. quinine	4 80
" 2.	2 percolators	90
" 2.	4 $\frac{1}{2}$ gals. alcohol	10 35
" 9.	1 doz. putty pomade	65
" 15.	1 keg. bicarb soda	5 04
" 23.	3 lbs. sheepwool sponges at \$2.00	6 00

Total

128 20

VOUCHER No. 298. HILDEBRAND & FUGATE.

1893.

May 5.	1 horse lawn mower	\$65 00
" 5.	1 water cooler stand	9 00
" 8.	1 scythe	75
" 8.	1 snath	75
" 8.	1 stone	20
" 12.	2 doz. lantern globes at \$1.00	2 00
" 29.	24 doz. chambers at \$7.00	168 00
" 29.	2 doz. rice boilers, at \$2.25	4 50
" 31.	2 doz. trays, at \$1.50	3 00
" 31.	1 refrigerator	16 00

Total

\$269 20

VOUCHER No. 299. CON. COAL AND LIME CO.

1893.

May 11.	5 bbls. Alsen's cement, at \$3.24	\$16 20
" 11.	20 bu. lime	5 00
" 22.	2 bbls. N. plaster	4 50
" 22.	20 ft. 5 in. pipe	2 10

Total

27 80

VOUCHER No. 300. FRANKE & SCHINDLER.

1893.

May 23.	Engraving 12 teaspoons	\$3 36
" 23.	Engraving 12 coffee spoons	96
" 23.	Engraving 12 table spoons	96

Total

5 28

VOUCHER No. 301. BAKER-RANDOLPH CO.

1893.

May 13.	Cutting 3 bolts bandages	\$1 50
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Total

1 50

VOUCHER No. 302. I. L. FRANKEM.

1893.

May 31.	1 Silvers gas stove	\$1 00
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Total

1 00

VOUCHER No. 303. NOEL BROS. CO.

1893.

May 5.	10 bbls. Pat. S. W. flour.	\$43 00
" 5.	5 bbls. rye flour	17 00
" 5.	500 lbs. B. meal	5 00
" 11.	500 lbs. B. meal	5 00
" 11.	15 bbls. Pat. S. W. flour	64 50
" 24.	15 bbls. Pat. S. W. flour	64 50
" 24.	500 lbs. B. meal	5 00

Total

204 00

VOUCHER No. 304. INDIANAPOLIS TENT AND AWNING CO.

1893.

May 29.	4 awnings recovered	\$14 00	
	Total		\$14 00

VOUCHER No. 305. KIPP BROS.

1893.

May 10.	2 trays at 10c	\$0 20	
" 20.	1 doz. paper files	7 80	
" 24.	$\frac{1}{2}$ doz. newspaper files	3 90	
" 31.	1 doz. 5 ft. balls	10 20	
" 18.	$\frac{1}{2}$ doz. large balls at \$12	6 00	
" 18.	$\frac{1}{6}$ doz. bats at \$6	1 00	
" 18.	$\frac{1}{3}$ doz. bats at \$3	1 00	
	Total		30 10

VOUCHER No. 306. M. J. O'REILLY.

1893.

May 4.	Mending truck braces.	\$0 35	
" 4.	1 doz. plow bolts	50	
" 4.	Repairing 2 plows	30	
" 4.	Repairing 1 horseshoe	25	
" 15.	Mending wagon iron	25	
" 17.	4 handmade horseshoes	2 00	
" 20.	Repairing carriage	1 50	
" 22.	4 horseshoes and 4 repaired	2 50	
" 31.	Repairing chains	30	
	Total		7 95

VOUCHER No. 307. E. F. & A. GALL, JR.

1893.

May 27.	3 shades at \$3.25	\$9 75	
" 27.	15 pieces gilt paper at 18c.	2 70	
" 27.	12 pieces ceiling paper at 18c	2 16	
" 27.	4 pieces border paper at 50c	2 00	
" 27.	Hanging and sizing.	7 00	
" 27.	14 pieces wall paper at 18c.	2 52	
" 27.	12 pieces ceiling paper at 18c	2 16	
" 27.	4 pieces border paper at 50c	2 00	
" 27.	Hanging	5 50	
" 27.	19 pieces wall paper at 18c.	3 42	
" 27.	14 pieces ceiling paper at 18c	2 52	
" 27.	4 pieces border paper at 50c	2 00	
" 27.	Hanging, etc., same	8 30	
	Total		52 03

VOUCHER No. 308. H. TECHENTIN & CO.

1893.

Mar. 31.	Repairing strap	\$0 20
Apr. 10.	2 sweat pads	1 00
" 24.	1 rubber on dash apron	2 50
May 13.	1 W. S. collar	2 25
" 13.	1 whip	50
" 13.	1 brush	1 50
" 13.	1 curry comb	35

Total

\$8 30

VOUCHER No. 301. EASTMAN, SCHLEICHER & LEE.

1893.

May 4.	108 yds. $\frac{5}{8}$ M. oil cloth at 13 $\frac{1}{2}$ c	\$14 58
" 4.	55 $\frac{1}{2}$ yds. remnant carpet at 40c	22 20
" 30.	2 $\frac{4}{8}$ rugs at \$5	10 00
June 1.	63 yds. carpet and felt laid at 73c	45 99
" 1.	37 $\frac{1}{2}$ sq. yds. linoleum laid at 93c	34 72
" 1.	5 $\frac{1}{2}$ yds. $\frac{3}{4}$ cor. rubber at \$2	10 67
" 1.	11 $\frac{1}{2}$ yds. cocoa matting at 48c	5 52
" 1.	2 yds. zinc ends at 30c	60
" 1.	1 remnant linoleum	75
" 1.	53 $\frac{1}{2}$ yds. remnant carpet at 45c	24 08
" 2.	18 shades complete at 95c	17 10

Total

186 21

VOUCHER No. 310. GEO. F. EDENHARTER, Superintendent.

1893.

May 31.	Main pay-roll for May, 1893	\$7,003 13
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Total

7,003 $\frac{13}{100}$

VOUCHER No. 311. REV. W. A. HEDNRICKSON.

1893.

June 26.	Services as chaplain June 4, 11, 18, 25	\$20 00
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Total

20 00

VOUCHER No. 312. GEO. J. MAYER.

1893.

May 10.	2 S. I. stamp	\$3 25
" 20.	3 small stamps	1 50

Total

4 75

VOUCHER No. 313. SEVERIN, OSTERMEYER & CO.

1893.

June 2.	564 lbs. Impl. tea at 26c	\$146 64
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Total

146 64

VOUCHER No. 314. KOTHE, WELLS & BAUER.

1893.			
June 15.	450 lbs. Climax tobacco at 35c	\$157 50	
	Total		\$157 50

VOUCHER No. 315. NOEL BROS. CO.

1893.			
June 6.	800 lbs. B. meal	\$8 00	
" 14.	700 lbs. B. meal	7 00	
	Total		15 00

VOUCHER No. 316. J. D. CHURCH & BROS.

1893.			
June 14.	10 bbls. pat. S. W. flour at \$4.20	\$42 00	
" 21.	10 bbls. pat. S. W. flour at \$4.20	42 00	
" 22.	20 bbls. pat. S. W. flour at \$4.20	84 00	
" 23.	12 bbls. pat. S. W. flour at \$4.20	50 40	
	Total		218 40

VOUCHER No. 317. J. C. HIRSCHMAN.

1893.			
June 8.	2,100 lbs. corn husks.		
" 17.	1,850 lbs. corn husks.		
" 21.	425 lbs. corn husks.		
	4,375 lbs. at \$50	\$109 37	
	Total		109 37

VOUCHER No. 318. F. C. HUNTINGTON & CO.

1893.			
June 19.	10 shovel steels at 17c	\$1 70	
	Total		1 70

VOUCHER No. 319. INDIANA PAPER CO.

1893.			
June 17.	1 ream 30x40 man. paper	\$4 80	
	Total		4 80

VOUCHER No. 320. J. A. EVERITT.

1893.			
June 3.	$\frac{1}{4}$ bu. E. S. corn	\$0 75	
" 7.	$\frac{1}{2}$ bu. Stowels corn	1 50	
	Total		2 25

VOUCHER No. 321. A. T. BECK.

1893.			
June 28.	Legal services for June	\$50 00	
	Total		50 00

VOUCHER No. 322. INDIANAPOLIS DRUG CO.

1893.			
June	1.	2 lbs. F. E. grin. rob.	\$2 16
"	1.	1 lb. F. E. squills comp.	1 08
"	1.	1 lb. F. E. sarsap. comp.	90
"	1.	1 lb. F. E. black haw	72
"	1.	1 lb. H. vib. comp.	1 50
"	1.	1 lb. salic. soda	1 40
"	1.	1 lb. cil lemon	2 60
"	1.	10 lbs. sol. blue	4 50
"	1.	1 lb. veg. cath. pills	1 25
"	1.	1 lb. 8½ in. vanilla bean	4 50
"	1.	2 lbs. citric acid	96
"	1.	5 lbs. seidlitz mixture	1 40
"	1.	2 lbs. liquid ferril	1 34
"	1.	4 ozs. antikamnia	3 60
"	1.	10 ozs. P. & W. quinine	3 20
"	1.	8 ozs. phenacetine	7 20
"	1.	6 ozs. chloralamid	4 80
"	1.	4 ozs. somnal	3 20
"	1.	½ oz. apamorph. hydro.	60
"	1.	5 yds. mustard plaster	1 25
"	1.	5 yds. bellad. plaster	2 00
"	1.	4 spools 10 yds. 3 in. adh. plaster	2 40
"	1.	2 spools 10 yds. 4-in. adh. plaster	1 50
"	1.	4¾ gals. alcohol	11 50
"	1.	1,000 hyoscine hydro. tablets	5 09
"	1.	1,000 pills sulph morphia	2 27
"	1.	500 pills morphia ⅙ atrop. ⅓ ₆	1 74
"	1.	1,000 tablets hyosc. hydro	4 00
"	1.	2 gro. No. 29 pill boxes	1 20
"	1.	1 gro. C. H. brushes	75
"	1.	4 doz. boxes capsules	1 80
"	1.	4 ozs. salol	1 60

Total

84 01

VOUCHER No. 323. CLEMENS VONNEGUT.

1893.			
June	7.	100 bentwood chair legs	\$23 75
"	7.	75 bentwood chair legs	8 89
"	7.	5 lbs. ¾-in. blind staples at 7c	35
"	7.	1 doz. 6-in. R. C. files	1 30
"	7.	1 doz. 8-in. R. C. files	1 73
"	7.	4 doz. sash lifts and locks at 47c	1 88
"	7.	6 doz. escutcheons at 23c	1 38
"	7.	6 doz. escutcheons at 20c	1 20
"	22.	200 escutcheons reset at 25c	50 00
"	22.	2 doz. escutcheons cylinders at \$11	22 00
"	22.	2 doz. No. 6 Y. Key blanks at \$1.20	2 40
"	22.	4 locks repaired and reset at 75c	3 00
"	22.	Express charges on locks	3 95

Total

121 83

VOUCHER No. 324. INDIANAPOLIS GAS CO.

1893.

June 29.	Fuel gas as per contract for June, 1893	\$1,666 67	
	Total		\$1,666 67

VOUCHER No. 325. CHAS. REITZ & SON.

1893.

June 29.	6 cells for U. S. carbon battery, at \$1.00	\$6 00	
	Total		6 00

VOUCHER No. 326. WESTERN CHEMICAL CO.

1893.

June 28.	280 lbs. athanon, at 8c	\$22 40	
	Total		22 40

VOUCHER No. 327. J. R. BUDD & CO.

1893.

June 1.	360 doz. eggs, at 14½c	\$52 20	
" 7.	360 doz. eggs, at 14½c	52 20	
" 14.	450 doz. eggs, at 14½c	65 25	
" 21.	360 doz. eggs, at 14½c	52 20	
" 28.	300 doz. eggs, at 14½c	43 50	
	Total		265 35

VOUCHER No. 328. J. R. RYAN & CO.

1893.

June 2.	100 bu. white oats at 39c	\$39 00	
	Total		39 00

VOUCHER No. 329. MUMMENHOFF & CO.

1893.

June 13.	50 c. s. berries at \$1.75	\$87 50	
" 13.	1 box oranges	3 75	
" 23.	2 stands berries at \$7.00	14 00	
" 23.	1 box oranges	3 75	
" 28.	2 c. currants	6 00	
" 28.	4 c. raspberries	6 00	
" 28.	1 c. raspberries	1 50	
	Total		122 50

VOUCHER No. 330. H. SYERUP & SONS.

1893.

June 1.	1 box lemons	\$4 25	
" 13.	1 box lemons	4 25	
" 20.	1 box lemons	4 25	
" 29.	1 box lemons	4 25	
	Total		17 00

VOUCHER No. 331. CARTER & LEE.

1893.

Mar. 27.	1 load sawdust	\$0 60
June 7.	1 load sawdust	60
" 9.	2 loads sawdust.	1 20

Total \$2 40

VOUCHER No. 332. KINGAN & CO.

1893.

May 31.	10 bbls. bean pork at \$23.50	\$235 00
June 1.	1,015 lbs. Rel. butterine at 17½c	177 63
" 8.	1,227 lbs. Rel. butterine at 17½c	214 73
" 8.	1,015 lbs. Ind. hams at 14½c	147 18
" 8.	689 lbs. K. lard at 12¼c	84 40
" 8.	348 lbs. Elgin butter at 22c	76 56
" 16.	169 lbs. Elgin butter at 22c	37 18
" 16.	1,254 lbs. Rel. butterine at 17½c	219 45
" 26.	574 lbs. Rel. butterine at 17½c	100 45
" 26.	82 lbs. Rel. butterine at 17¼c	14 35
" 26.	588 lbs. Rel. butterine at 17½c	102 90

Total 1,409 83

VOUCHER No. 333. NELSON MORRIS & CO.

1893.

May 31.	3,340 lbs. beef at \$6.28	\$209 75
June 2.	1,745 lbs. beef at \$6.28	109 59
" 2.	41½ lbs. lamb at 8c	3 32
" 5.	2,974 lbs. beef at \$6.28.	186 77
" 5.	4,000 lbs. M. hams at \$14.50	580 00
" 5.	696 lbs. lard at 11⅝c	79 17
" 7.	3,095 lbs. beef at \$6.28	194 37
" 7.	668 lbs. K. R. lard at 11⅝c	75 99
" 9.	2,306 lbs. K. R. lard at 11⅝c	262 31
" 10.	73 lbs. lamb at 10c	7 30
" 10.	65 lbs. veal at 12½c	8 13
" 12.	3 130 lbs. beef at \$6.28.	196 56
" 16.	3,080 lbs. beef at \$6.28.	193 42
" 16.	45 lbs. lamb at 10c	4 50
" 19.	3,030 lbs. beef at \$6.28.	190 27
" 22.	2,975 lbs. beef at \$6.28.	186 83
" 24.	3,530 lbs. beef at \$6.28.	221 68
" 24.	45 lbs. lamb at 9c	4 05
" 26.	3,440 lbs. beef at \$6.28.	216 03
" 29.	3,039 lbs. beef at \$6.28.	190 85
" 29.	76 lbs. veal at 9c	6 84

Total 3,127 73

VOUCHER No. 334. KIPP BROS.

1893.

June 10.	1 box Shaker pipes	\$0 40
" 17.	6 doz. police whistles at \$1.00	6 00
17.	6 doz. key rings at 25c.	1 50
22.	5½ doz. spectacles at \$3.50	19 25
" 28.	½ dozen B. H. scissors at \$6.00	3 00
" 28.	1½ doz. com. tools at \$4.00	34
" 28.	¾ gro. key rings at \$2.00.	1 50
" 28.	1½ gro. 7-in. flags at \$3.00	5 00
" 28.	1 doz. 11½-in. flags	2 00
" 28.	2 doz. 10-in. flags at \$1.35	2 70
" 28.	1 doz. lanterns	60
" 28.	1 doz. lanterns	75
" 28.	1 doz. lanterns	1 00
" 28.	1 doz. 8-ft. balloons	2 00

Total

46 04

VOUCHER No. 335. HILDEBRAND & FUGATE.

1893.

June 7.	24 M. set screws	\$1 50
" 10.	2 doz. 6-in. S. T. files.	1 10
" 10.	1 doz. 3-in. S. S. files	75
" 10.	1 doz. 5-in. S. S. files	85
" 10.	1 doz. 8-in. S. S. files	1 25
" 10.	4 doz. 2½-in. E. H. pulleys	1 20
" 10.	4 doz. 1¾-in. E. H. pulleys	80
" 10.	1 doz. 8-in. R. bracket bits.	2 80
" 10.	4 2-ft. boxwood rules	80
" 10.	75 lbs. 12 A. B. flax twine	17 25
" 10.	5,000 No. 2 Furn. nails	1 65
" 10.	10 doz. 6 oz. carpet tacks	70
" 10.	1 doz. 18 oz. C. mops	3 75
" 13.	1 steel mince knife	25
" 13.	1 C. L. faucet.	10
" 15.	150 ft. W. hose at 15c	22 50
" 15.	1 hose nozzle	65
" 15.	5 lbs. 16 ozs. Uph. tacks at 10c	50
" 15.	½ doz. Fibre cuspidores at \$6	1 00
" 15.	1 20-in. N. M. mower	10 00
" 15.	40 lbs. 2 d. lath nails at 5c.	2 00
" 17.	1 gro. No. 59 moulding hooks	3 00
" 17.	3 No. C. screw drivers at 85c.	2 55
" 19.	1 doz. G. cups	2 75
" 19.	6 yds. No. 3 brass safety chains at 25c	1 50
" 27.	½ doz. gals. H. nozzle at \$1.20	20
" 27.	¼ doz. chamois skins at \$6	1 50
" 27.	1 L. P. nail puller	2 00
" 27.	1 doz. chest locks	1 80
" 27.	1 L. mower	10 00
" 29.	2 L. mowers at \$10	20 00

Total

113 70

VOUCHER No. 336. J. L. KEACH.

1893.

June 2.	3,845 lbs. potatoes at \$1.03	\$66 01
" 2.	3,425 lbs. potatoes at \$1.03	58 79
" 3.	30,015 lbs. potatoes at \$1.03	515 26

Total \$640 06

VOUCHER No. 337. W. U. TELEGRAPH CO.

1893.

June 30.	Telegraphing as per bill for June, 1893.	\$2 30
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Total 2 30

VOUCHER No. 338. HOLLWEG & REESE.

1893.

June 1.	1 salad dish	\$2 75
" 2.	1 doz. slop jars	14 00
" 2.	25 doz. cups at 35c	8 75
" 2.	15 doz. saucers at 35c	5 25
" 2.	12 doz. dinner plates at 75c	9 00
" 2.	5 doz. desserts at 35c	1 75
" 2.	2 doz. cream pitchers at \$1.50	3 00
" 2.	2 doz. water pitchers at \$3.25	6 50
" 2.	1 doz. wash ewers	4 50
" 2.	1 doz. wash basins	4 50
" 2.	2 doz. molasses cans at 80c.	1 60
" 2.	8 doz. R. & Co. teaspoons at \$2.13	17 04
" 2.	6 doz. R. & Co. tablespoons at \$3.00	18 00
" 2.	3 doz. tumblers at 35c.	1 05
" 2.	2 doz. gas globes at \$1.75	3 50

\$101 19

Less shortage $\frac{1}{12}$ doz. g. globes at \$1.75 15

Total 101 04

VOUCHER No. 339. A. B. GATES & CO.

1893.

June 1.	1,119 lbs. P. starch at $3\frac{1}{4}$ c	\$36 37
" 1.	75 lbs. Greenback tobacco at 29c	21 75
" 1.	18 boxes Seal Inda. soap at \$3.90	70 20
" 1.	10 boxes Phoenix at \$3.40	34 00
" 1.	12 doz. R. R. brushes at \$1.25	15 00
" 1.	12 doz. silicon	11 00
" 1.	1 gro. 8 oz. tacks	1 20
" 1.	3 doz. No. 4 Mason blacking at 60c	1 80
" 1.	2 doz bath brick	90
" 1.	1 doz. Globe wash-boards	2 00
" 1.	1 bbl. 60 p. salt	2 35
" 1.	5 lbs. B. P. chocolate at 40c	2 00
" 1.	2 lbs. cocoanut at 26c	52
" 1.	3,956 lbs. Gold. Rio coffee at 23c	909 88

VOUCHER No. 339—Continued.

1893.

June 1.	2,000 lbs. evap. apples at 10c	\$200 00	
" 1.	2,222 lbs. beans at \$2.25 per bu	83 33	
" 1.	1,237 lbs. head rice at 6c	74 22	
" 1.	100 lbs. currants at 6½c	6 50	
" 1.	200 doz. Yar. corn at \$1.40	280 00	
" 1.	200 doz. Polk's tomatoes at \$1.25	250 00	
" 1.	100 doz. B. pears at \$2.30	230 00	
" 1.	92 gals. R. S. vinegar at 16c	14 72	
" 1.	115 gals. sugar syrup at 38c	43 70	
" 1.	12 gals. mustard at 45c	5 40	
" 1.	6 bbls. 1,200 pickles at \$7.50	45 00	
" 1.	8 boxes L. L. raisins at \$1.90	15 20	
" 5.	50 doz. B. pears at \$2.30	115 00	
" 7.	877 lbs. C. cheese at 12¾c	111 81	
" 27.	10 lbs. Pul. sugar at 6¾c	68	
" 27.	5 lbs. P. tapioca at 9c	45	
		<hr/>	
		\$3,155 34	
	Less overcharge 12 doz. silicon	20	
		<hr/>	
	Total		\$3,155 14

VOUCHER No. 340. A. KIEFER & CO.

1893.

June 16.	3 gals. C. whiskey at \$2.50, jug 30c	\$7 80	
" 16.	3 gals. C. whiskey at \$2.50, jug 30c	7 80	
" 27.	1⅓ lbs. S. W. sponges at \$2.25	2 67	
		<hr/>	
	Total		18 27

VOUCHER No. 341. DONNER MILLING CO.

1893.

May 30.	125 bbls. flour at \$3.09.	\$386 25	
		<hr/>	
	Total		386 25

VOUCHER No. 342. MURPHY, HIBBEN & CO.

1893.

May 31.	25 doz. napkins at \$1.25	\$31 25	
" 31.	12 doz. towels at \$2	24 00	
" 31.	1,214 yds. scrim at 5½c	66 80	
" 31.	623½ yds. 42-in. B. muslin at 9c	56 12	
" 31.	810 yds. 58-in. brown muslin at 16c	129 60	
June 2.	24 lbs. red knitting cotton at 35½c	8 52	
" 10.	448¾ yds. scrim at 5½c	24 68	
" 29.	8 bolts ¾ M. net at 37½c	3 00	
" 29.	54 yds. B. bunting at 4c	2 16	
" 29.	41 yds. B. bunting at 4½c	1 85	
		<hr/>	
	Total		347 98

VOUCHER No. 343. JOSEPH GARDNER.

1893.

June 30.	2 bundles No. 27 galv. iron, 30x96	\$19 50
" 30.	6 doz. mall. handles.	6 50
" 30.	1 box C. 20x29 roofing tin	13 50
" 80.	5 gal. roofing pitch	2 00
" 30.	500 S. G. 14x22 slate	28 50
" 30.	1 pair 2½-in. soldering irons	1 25
" 30.	25 lbs. 1-in. trunk nails	1 75
" 30.	1 box each ¾, 1, 1½, 2, 2½, 3, 4, 5, 6, 7, 8 lb. rivets . .	5 00
" 30.	1 bundle No. 8 C. I. wire	2 30
" 30.	1 bundle No. 9 C. I. wire.	2 30
" 30.	1 No. 8 hand shears	1 60

Total

\$84 20

VOUCHER No. 344. McELWAIN-RICHARDS CO.

1893.

June 1.	6 6-in. ex. nuts at \$1.50	\$9 00
" 22.	3 jap. lawn sprinklers at \$1	3 00

Total

12 00

VOUCHER No. 345. CENTRAL UNION TELEPHONE CO.

1893.

June 30.	Rent 2 telephones 3 months to Sept. 30, '93	\$54 00
" 30.	Use of toll lines for January.	70
" 30.	Use of toll lines for March.	3 20
" 30.	Use of toll lines for April	35
" 30.	Use of toll lines for May	70
" 30.	Use of toll lines for June	50

Total

59 45

VOUCHER No. 346. PARROTT & TAGGART.

1893.

June 1.	393 lbs. B. crackers at 6c.	\$23 58
" 8.	392 lbs. B. crackers at 6c.	23 52
" 15.	383 lbs. B. crackers at 6c.	22 98
" 22.	382 lbs. B. crackers at 6c.	22 92
" 29.	391 lbs. B. crackers at 6c.	23 46

Total

116 46

VOUCHER No. 347. COLLIER, MURPHY & CO.

1893.

June 30.	2 coffins and boxes at \$4	\$8 00
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Total

8 00

VOUCHER No. 348. J. PLATT & CO.

1893.			
June 1.	650 lbs. White fish at 9c	\$58 50	
" 8.	700 lbs. White fish at 9c	63 00	
" 15.	650 lbs. White fish at 9c	58 50	
" 21.	587 lbs. White fish at 9c	52 83	
" 29.	700 lbs. White fish at 9c	63 00	
Total			\$295 83

VOUCHER No. 349. S. R. HOLT.

1893.			
June 9.	20 tons ice at \$1.70	\$34 00	
" 15.	20 tons ice at \$1.70	34 00	
" 20.	20 tons ice at \$1.70	34 00	
" 27.	20 tons ice at \$1.70	34 00	
" 29.	20 tons ice at \$1.70	34 00	
Total			170 00

VOUCHER No. 350. J. F. FLACK.

1893.			
June 30.	4,500 gals. fresh milk at 14c	\$630 00	
Total			630 00

VOUCHER No. 351. INDIANAPOLIS GAS CO.

1893.			
June 30.	96,200 cu. ft. gas \$1.25 per M.	\$120 25	
Total			120 25

VOUCHER No. 352. DUTHIE & DAGGETT CO.

1893.			
June 30.	Repairing, etc., 5 lawn mowers.	\$7 00	
Total			7 00

VOUCHER No. 353. SANDERS & RECKER.

1893.			
June 1.	1 couch	\$9 00	
" 1.	1 oak table.	8 50	
" 1.	6 Boston rockers	12 00	
" 1.	1 Detroit rocker	3 75	
" 1.	6 office chairs at \$1.75	10 50	
" 1.	6 V. S. chairs	4 50	
" 15.	12 4-ft. lawn settees at \$3	36 00	
" 15.	6 6-ft. lawn settees at \$4	24 00	
" 19.	2 5-ft. lawn settees	7 00	
" 19.	2 rockers	6 00	
" 28.	4 4-ft. settees at \$3.	12 00	
" 28.	6 6-ft. settees at \$4	24 00	
Total			157 25

VOUCHER No. 354. W. H. ARMSTRONG & CO.

1893.

April 4.	2 N. P. Hypo. needles.	\$0 50
July 1.	$\frac{1}{2}$ doz. H. thermometers and cert	7 50
" 1.	$\frac{1}{2}$ doz. Asst. M. S. catheters	3 00
" 1.	$\frac{1}{2}$ doz. P. E. catheters	1 00

Total \$12 00

VOUCHER No. 355. H. M. ROUSE, Adm.

1893.

June 30.	35 ft. $1\frac{1}{4}$ gal. well and pump at 65c	\$22 75
" 30.	38 ft. $1\frac{1}{4}$ gal. well and pump at 65c	24 70
" 30.	35 ft. $1\frac{1}{4}$ gal. well and pump at 65c	22 75
" 30.	2 E. B. pumps at \$10	20 00
" 30.	5 hours labor at 50c	2 50

Total 92 70

VOUCHER No. 356. M. J. O'REILLY.

1893.

June 3.	1 buggy spring	\$3 50
" 8.	12 horseshoes	4 50
" 8.	Sharpening 11 plow points	1 30
" 8.	Repairing 1 lawn mower	75
" 8.	Wash for fistula	75
" 16.	4 new horseshoes and 4 reset	2 50
" 16.	Sharpening 2 plow points	25
" 16.	Wash for fistula	75
" 26.	12 horseshoes	3 00
" 26.	6 horseshoes	2 25
" 26.	Wash for fistula	75
" 30.	8 horseshoes	3 00
" 30.	Repairing singletree	30
" 30.	1 C. bolt	10

Total 23 70

VOUCHER No. 357. FLEISCHMAN & CO.

1893.

June 30.	69 $\frac{1}{2}$ lbs. yeast at 20c	\$11 90
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Total 11 90

VOUCHER No. 358. GEO. F. EDENHARTER, Superintendent.

1893.

Cash paid—

June 8.	For expenses Board to Chicago Charity Convention.	\$100 00	
" 9.	To Panden Bros. for music.	9 00	
" 16.	G. C. Lange for seeds, etc.	1 90	
" 16.	Panden Bros. for music	9 00	
" 20.	Gen. Elect. Co. for electric supplies	16 40	
" 20.	Wilson, Conner & Platt for services	75	
" 23.	Panden Bros. for music	9 00	
" 24.	S. B. Hathaway for 10 copies Independent	20 00	
" 26.	Gen. Elect. Co. for electric supplies	2 72	
" 27.	Hendrickson, Lefler & Co. for caps	3 00	
" 27.	Supt. for expenses to Chicago Charity Con	19 00	
Total			\$190 77

VOUCHER No. 359. GEO. F. EDENHARTER, Superintendent.

1893.

June 20.	Main pay-roll for June, 1893.	\$7,135 76	
Total			7,135 76

VOUCHER No. 360. INDIANAPOLIS SENTINEL CO.

1893.

May 23.	Advertising 1½ sqs. 3 times.	\$3 00	
June 27.	Advertising 1 in.	2 00	
" 27.	Old papers furnished during June	8 20	
Total			13 20

VOUCHER No. 361. M. C. HUNT.

1893.

June 3.	690 lbs. sal soda at \$1.15	\$7 95	
" 3.	3,025 lbs. chip soap at \$4.30	130 11	
" 5.	2,745 lbs. sal soda at \$1.15	31 58	
" 9.	2,522 lbs. chip soap at \$4.30	108 44	
" 16.	2,601 lbs. chip soap at \$4.30	111 84	
" 21.	1,435 lbs. chip soap at \$4.30	61 70	
Total			451 62

VOUCHER No. 362. REV. W. A. HENDRICKSON.

1893.

July 31.	Services as Chaplain for July 2, 9, 16, 23 and 30	\$25 00	
Total			25 00

VOUCHER No. 363. INDIANAPOLIS GAS CO.

1893.

July 31.	Fuel gas as per contract for July, 1893	\$1,666 67	
Total			1,666 67

VOUCHER No. 364. INDIANAPOLIS GAS CO.

1893.

July 29. 93,200 cu. ft. gas \$1.25 per M. \$116 50

Total \$116 50

VOUCHER No. 365. M. O'CONNOR & CO.

1893.

July 3.	2,198 lbs. beans at \$2.25	\$82 43
" 3.	5 gal. S. C. syrup at 38c	20 90
" 3.	1,617 lbs. rice at 6c	97 02
" 3.	98 gal. cider vinegar at 16c	15 68
" 3.	10,167 lbs. gran. sugar at \$5.78	587 65
" 3.	962 lbs. B. peaches at 11½c	110 63
" 3.	124 doz pears at \$2.30	285 20
" 3.	4 doz. M. and B. pineapples at \$1.65	6 60
" 3.	200 doz. tomatoes at \$1.35	270 00
" 6.	589 lbs. T. cheese at 12¼c	75 10
" 6.	10 lbs. nutmeg at 75c	7 50
" 6.	200 lbs. corn starch at 6c	12 00
" 6.	10 bbls. lake salt at 90c	9 00
" 6.	6 boxes L. L. raisins at \$1.90	11 40
" 6.	532 lbs. P. starch at 3¼c	17 29
" 6.	75 lbs. Greenback tobacco at 30c	22 50
" 6.	10 boxes Seal of Indiana soap at \$3.90	39 00
" 6.	10 boxes Ivory soap at \$4	40 00
" 6.	6 doz. mop sticks at 90c	5 40
" 6.	4 doz. R. S. polish 50c	2 00
" 6.	3 doz. Mason's blacking at 50c	1 50
" 6.	2 doz. No. 9 shoe brushes at \$3	6 00
" 6.	1,096 lbs. B. peaches at 11½c	126 04
14.	1,200 lbs. oat meal at 3½c	42 00
14.	434 lbs. Twin cheese at 12¼c	55 34
14.	55 gal. S. D. syrup at 38c	20 90
14.	12 doz. silicon	11 00
" 14.	26 doz. B. pears at \$2.30	59 80
" 18.	3,327 lbs. coffee at 23c	765 21
" 18.	100 lbs. sifted pepper at 15c	15 00
" 19.	456 lbs. Climax tobacco at 35c	159 60
" 19.	1 bbl. 100-packet salt	2 00
" 19.	3 bbls. lake salt at 90c	2 70
" 19.	278 lbs. head rice at 6c	76 68
" 19.	95 gal. cider vinegar at 16c	15 20
" 19.	6 doz. mop sticks at 90c	5 40
" 24.	1,056 lbs. B. peaches at 11½c	121 44
" 25.	5 lbs. B. P. chocolate at 38c	1 90
" 25.	5 lbs. cocoanut at 27½c	1 38
" 27.	50 doz. tomatoes at \$1.35	67 50
" 27.	50 doz. Yar. corn at \$1.30	65 00

VOUCHER No. 365—Continued.

1893.		
July 27.	53½ gal. P. coal oil at 8c	\$4 28
" 29.	1,832 lbs. beans at \$2.25 per bu.	68 70
" 6.	4 lbs. P. starch at 3¼c	13
		<hr/>
		\$3,412 00
July 3.	Less shortage 4 lbs. peaches at 11½c \$0 46	
" 6.	Less shortage 6 lbs. cheese at 12¾c 77	
" 6.	Less shortage 2 lbs. peaches at 11½c 23	
" 24.	Less shortage 5 lbs. peaches at 11½c 57	
		<hr/>
		2 03
		<hr/>
Total		\$3,409 97

VOUCHER No. 366. KOTHE, WELLS & BAUER.

1893.		
July 13.	185 lbs. Imperial tea at 30c	\$55 50
" 26.	536 lbs. Imperial tea at 30c	160 80
		<hr/>
Total		216 30

VOUCHER No. 367. NELSON MORRIS & CO.

1893.		
July 1.	3,190 lbs. beef at \$5.34	\$170 35
" 3.	110 lbs. veal at 8½c	9 35
" 3.	3,924 lbs. M. hams at \$12.60	494 42
" 5.	3,550 lbs. beef at \$5.34	189 57
" 8.	3,570 lbs. beef at \$5.34	190 64
" 11.	3,259 lbs. beef at \$5.34	174 03
" 14.	3,370 lbs. beef at \$5.34	179 96
" 19.	3,650 lbs. beef at \$5.34	194 91
" 22.	3,610 lbs. beef at \$5.34	192 77
" 26.	3,600 lbs. beef at \$5.34	192 24
" 28.	3,555 lbs. beef at \$5.34	189 84
		<hr/>
		\$2,178 08
Less shortage 124 lbs. beef at \$5.34		6 62
		<hr/>
Total		2,171 46

VOUCHER No. 368. J. R. BUDD & CO.

1893.		
July 1.	52 lbs. chickens at 18c	\$9 36
" 8.	503 lbs. chickens at 18c	90 54
" 15.	523 lbs. chickens at 18c	94 14
" 22.	526 lbs. chickens at 18c	94 68
" 29.	543 lbs. chickens at 18c	97 74
		<hr/>
Total		386 46

VOUCHER No. 369. THE FLACK STORAGE AND PRODUCE EX.

1893.

July 3.	360 doz. eggs at $12\frac{3}{4}c$	\$45 90
" 10.	360 doz. eggs at $12\frac{3}{4}c$	45 90
" 17.	360 doz. eggs at $12\frac{3}{4}c$	45 90
" 25.	360 doz. eggs at $12\frac{3}{4}c$	45 90
Total		\$183 60

VOUCHER No. 370. J. D. CHURCH & BROS.

1893.

July 3.	20 bbls. Ideal W. W. flour at \$2.80	\$56 00
" 7.	20 bbls. Ideal W. W. flour at \$2.80	56 00
" 8.	20 bbls. Ideal W. W. flour at \$2.80	56 00
" 11.	20 bbls. Ideal W. W. flour at \$2.80	56 00
" 18.	10 bbls. Ideal W. W. flour at \$2.80	28 00
" 19.	10 bbls. Ideal W. W. flour at \$2.80	28 00
" 21.	15 bbls. Ideal W. W. flour at \$2.80	42 00
" 29.	10 bbls. Ideal W. W. flour at \$2.80	28 00
Total		350 00

VOUCHER No. 371. MURPHY, HIBBEN & CO.

1893.

July 6.	600 yds. crash at $7\frac{1}{2}c$	\$45 00
" 6.	800 yds. S. A. crash at $6\frac{1}{8}c$	49 00
" 6.	$167\frac{1}{4}$ yds. Berlin T. R. prints at $7\frac{3}{4}c$	12 96
" 6.	621 yds. 58-in. U. B. muslin at $15\frac{3}{4}c$	97 81
" 6.	$126\frac{1}{2}$ yds. 42-in. Pepp. muslin at $9c$	11 39
" 6.	108 yds. M. oil cloth at $12c$	12 96
" 6.	$406\frac{3}{4}$ yds. $\frac{1}{4}$ P. sheeting at $18c$	73 22
" 6.	42 lbs. knitting cotton at $29c$	12 18
" 6.	40 doz. O. N. thread at $38\frac{1}{4}c$	15 30
" 6.	25 gro. white tape at $30c$	7 50
" 6.	$15\frac{5}{8}$ doz. towels at \$1.70	26 92
" 6.	100 lbs. batting at $8c$	8 00
" 8.	$209\frac{3}{4}$ yds. $\frac{1}{4}$ P. sheeting at $20c$	41 95
" 17.	577 yds. 36-in. L. ticking at $13c$	75 01
" 17.	297 yds. 42-in. pepp. muslin at $9c$	29 73
" 17.	$193\frac{1}{4}$ yds. Berlin T. R. prints $7\frac{3}{4}c$	14 98
" 21.	$9\frac{1}{6}$ doz. towels at \$1.70	15 58
Total		546 49

VOUCHER No. 372. COLLIER, MURPHY & CO.

1893.

July 8.	1 coffin and box	\$4 00
" 9.	1 coffin and box	4 00
" 15.	1 coffin and box	4 00
" 19.	1 coffin and box	4 00
" 24.	1 coffin and box	4 00
Total		20 00

VOUCHER No. 373. KIPP BROS.

1893.		
July 8.	2 doz. hair brushes at \$2.50	\$5 00
" 8.	1 doz. hair brushes	40
" 12.	1 swing	10 00
" 12.	1 set com. tools	35
" 19.	1 drum stick	50
" 26.	$\frac{1}{4}$ doz. combs at \$1.80	45
		<hr/>
Total		\$16 70

VOUCHER No. 374. A. T. BECK.

1893.		
July 31.	Legal services for July, 1893	\$50 00
		<hr/>
Total		50 00

VOUCHER No. 375. D. P. ERWIN & CO.

1893.		
July 5.	15 Paris quilts at \$1.21	\$18 15
" 5.	1 Paris quilt	1 21
" 5.	1 Alpine quilt	73
" 5.	1 Alpine quilt	73
" 7.	52 Alpine quilts at 73c	37 96
" 7.	8 Paris quilts at \$1.21	9 68
" 15.	47 Laurel quilts at 73c	34 31
		<hr/>
Total		102 77

VOUCHER No. 376. FLEISCHMANN & CO.

1893.		
July 1.	5 lbs. yeast.	
" 4.	4 lbs. yeast.	
" 6.	$3\frac{1}{2}$ lbs. yeast.	
" 8.	$5\frac{1}{2}$ lbs. yeast.	
" 11.	$5\frac{1}{2}$ lbs. yeast.	
" 13.	$4\frac{1}{2}$ lbs. yeast.	
" 15.	5 lbs. yeast.	
" 18.	5 lbs. yeast.	
" 20.	$3\frac{1}{2}$ lbs. yeast.	
" 22.	5 lbs. yeast.	
" 25.	4 lbs. yeast.	
" 27.	4 lbs. yeast.	
" 29.	5 lbs. yeast.	
		<hr/>
59 $\frac{1}{2}$ lbs. at 20c		\$11 90
		<hr/>
Total		11 90

VOUCHER No. 377. HILDEBRAND & FUGATE.

1893.

July 1.	150 feet W. R. hose at 15c	\$22 50
" 10.	1 keg 20 d. wire nails	2 00
" 10.	1 keg 10 d. wire nails	2 15
" 10.	1 keg 8 d. wire nails	2 20
" 10.	25 lbs. hemp twine	2 75
" 10.	10 lbs. 4-oz. cut tacks	85
" 12.	2 headlight lamps at \$2.50	5 00
" 12.	360 lbs. sash weights at \$1.25.	4 50
" 13.	1 wheelbarrow	3 50
" 13.	1 steel shovel	50
" 13.	1 steel hatchet	65
" 13.	1 hoe	50
" 13.	1 rake	50
" 13.	1 handsaw	1 25
" 15.	100 feet W. R. hose at 15c	15 00
" 17.	$\frac{1}{2}$ doz. 4-in. C. screw-drivers	1 33
" 17.	$\frac{1}{2}$ doz. 8-in. C. screw-drivers	2 50
" 21.	24 doz. I. Fibre chambers at \$7	168 00
" 22.	1 H. H. tool set.	1 00
" 25.	$\frac{1}{2}$ doz. lantern globes at \$1	50
" 31.	2 doz. brass locks at \$4.50	9 00

Total \$246 18

VOUCHER No. 378. FRANCKE & SCHINDLER.

1893.

July 19.	1 W. cutter	\$0 70
" 26.	1 bolt webbing	1 15
" 26.	5 gro. acme gimp at \$1	5 00
" 26.	1 doz. shaving brushes	3 25
" 26.	1 pair horse clippers	4 00
" 26.	$\frac{1}{2}$ doz. razors at \$13	6 50

Total 20 60

VOUCHER No. 379. JOSEPH GARDNER.

1893.

July 31.	1 box XXXX 20x28 br. tin	\$31 00
" 31.	100 lbs. M. F. solder	17 00
" 31.	1 gr. M. K. ears	4 80
" 31.	1 gro. $\frac{3}{8} \times \frac{3}{16}$ stove bolts	85
" 31.	1 gro. $\frac{1}{2} \times \frac{3}{16}$ stove bolts	85
" 31.	1 box 9 lbs. tinned rivets	1 48
" 31.	1 box 10 lbs. tinned rivets	1 65

Total 57 63

VOUCHER No. 380. BRADLEY, HOLTON & CO.

1893.

July 31.	1 single shovel plow	\$3 00
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Total 3 00

VOUCHER No. 381. S. R. HOLT.

1893.		
July 5.	20 tons ice at \$1.70	\$34 00
" 10.	20 tons ice at \$1.70	34 00
" 13.	20 tons ice at \$1.70	34 00
" 18.	20 tons ice at \$1.70	34 00
" 20.	20 tons ice at \$1.70	34 00
" 21.	20 tons ice at \$1.70	34 00
Total		\$204 00

VOUCHER No. 382. JOSEPH F. FLACK.

1893.		
July 31.	4,650 gals. fresh milk at 14c	\$651 00
Total		651 00

VOUCHER No. 383. THE BURRIS-HERZSCH CO.

1893.		
July 29.	1 Shannon file and cutter	\$1 50
" 29.	5 Shannon no cutler at \$1.10.	5 50
Total		7 00

VOUCHER No. 384. W. U. TELEGRAPH CO.

1893.		
July 31.	Telegraphing as per July bill	\$1 54
Total		1 54

VOUCHER No. 385. EASTMAN, SCHLEICHER & LEE.

1893.		
June 24.	Papering as per contract	\$90 00
July 12.	55 yds. Ingrain carpet and felt at 73c	40 15
" 12.	19 yds. Ingrain carpet and felt at 73c	13 87
" 12.	15½ sq. yds. linoleum at 93c	14 41
" 29.	54 sq. yds. coco matting at 55c	29 70
" 29.	9 yds. zinc ends at 35c	3 15
" 29.	2 Smyrna rugs at \$3.50	7 00
Total		198 28

VOUCHER No. 386. J. C. HIRSCHMAN.

1893.		
July 31.	508 lbs. S. E. mattress hair at 42c	\$213 36
Total		213 36

VOUCHER No. 387. C. AND A. POTTS & CO.

1893.		
July 20.	Turning shaft	\$1 50
" 24.	Fire alarm boxes	24 00
Total		25 50

VOUCHER No. 388. DANIEL STEWART.

1893.

July	31.	1 lb. F. E. black cohosh	\$0 60
"	31.	1 lb. burdock root	60
"	31.	2 lbs. sarsap. comp. at 75c	1 50
"	31.	2 lbs. stellingia comp. at 75c	1 50
"	31.	2 lbs. pyrophosphite iron at 68c	1 36
"	31.	8 lbs. com. sulph. acid and jug.	26
"	31.	10 lbs. oxalic acid at 9c	90
"	31.	1 lb. mercury.	60
"	31.	5 lbs. bichromate potassium at 12c	60
"	31.	5 lbs. bromide potassium at 33c.	1 65
"	31.	5 lbs. bromide sodium at 38c.	1 90
"	31.	5 lbs. bromide ammonium at 38c.	1 90
"	31.	2 lbs. S. N. bismuth at \$2.05	4 10
"	31.	5 lbs. white wax at 35c	1 75
"	31.	2 lbs. carb. ammonia at 10c	20
"	31.	4 lbs. S. ammonia and bottle, 18c.	58
"	31.	5 lbs. Epsom salts at 2c	10
"	31.	25 lbs. white resin at 2c	50
"	31.	25 lbs. E. H. paraffine at 9½c	2 38
"	31.	10 lbs. glycerine at 16c	1 60
"	31.	5 lbs. select gum arabic at 55c	2 75
"	31.	10 lbs. com. carb. acid at 18c.	1 80
"	31.	5 lbs. bee's-wax at 28c.	1 40
"	31.	3 lbs. citric acid at 48c	1 44
"	31.	1 lb. 9-in. vanilla bean.	9 00
"	31.	1 lb. com. cath. pills	1 50
"	31.	3 lbs. po. boracic acid at 20c	60
"	31.	2 gal. castor oil. and jug at 20c	2 68
"	31.	2 gals. olive oil, and jug at 20c	1 70
"	31.	1 gal. silicate soda.	40
"	31.	4½ gal. alcohol, and can at 35c	10 34
"	31.	5 grs. XXX corks and 5 grs. XXXX corks	69
"	31.	1 oz. hydro. cocaine	6 00
"	31.	4 oz. oxalate cerenne at 12c	48
"	31.	4 oz. nitrate silver at 58c	2 32
"	31.	10 oz. sul. quinine at 27c	2 70
"	31.	6 oz. chloralamid at 80c.	4 80
"	31.	6 oz. phenacetine at \$1	6 00
"	31.	4 oz. hypophos. manganese at 23c	92
"	31.	2 oz. gallic acid at 10c.	20
"	31.	4 oz. oil of wintergreen at 10c	40
"	31.	½ doz. 6-in. spatulas at \$3.25	1 08
"	31.	2 doz. No. 2 capsules at \$1	2 00
"	31.	¼ doz. peptonizing tubes at \$6	1 50
"	31.	5 gal. gasoline at 15c	75
"	31.	2 gro. No. 29 pill boxes at 55c	1 10

 \$89 13

Less containers 35

 Total

\$88 78

VOUCHER No. 389. GEO. F. MAYER.

1893.			
July 10.	12 badges	\$9 00	
	Total		\$9 00

VOUCHER No. 390. CHAS. G. GRAH.

1893.			
July 28.	Repairing 54 razors, scissors, etc	\$16 35	
	Total		16 35

VOUCHER No. 391. HIDE, LEATHER & BELTING CO.

1893.			
July 15.	50 feet 2-in. D. V. belt at 34½c	\$17 25	
	Less 50 and 10%	9 48	
	Total		7 77

VOUCHER No. 392. HOWLAND & JOHNSON.

1893.			
July 25.	1 double tree, 2 single trees, 2 open links	\$3 65	
	Total		3 65

VOUCHER No. 393. KEASBERRY & MATTISON CO.

1893.			
July 12.	Covering pipe in dynamo room.	\$80 00	
" 12.	Covering pipe in boiler room	50 00	
	Total		130 00

VOUCHER No. 394. WM. B. BURFORD.

1893.			
May 8.	1 gro. Faber pencils	\$7 20	
" 9.	12 doz. tabs	6 00	
" 13.	1,000 Dennison gum lables.	75	
" 13.	1,000 Dennison gum lables.	75	
" 15.	1,000 No. 204 gum lables	1 00	
" 17.	2 M. records	2 00	
" 17.	1 M. record indexed	1 75	
" 17.	1 4-gr. cap record	1 60	
" 17.	½ doz. hook files	1 20	
" 17.	½ doz. stand files	1 50	
" 18.	10,000 No. 6 envelops	10 00	
" 19.	½ gro. Faber penholders	3 00	
" 19.	1½ doz. C. T. penholders	1 00	
" 20.	25 gro. Falcon pens	20 00	
" 27.	Printing 6,000 ward tickets	5 50	
June 1.	1,000 lith. note heads	4 50	
" 5.	1,000 lith. No. 6½ envelopes	4 75	
" 7.	1 bottle marking ink	75	
	Total		73 25

VOUCHER No. 395. STANDARD OIL CO.

1893.

July 6.	50 $\frac{1}{10}$ gal. cap. cyl. oil at 36c	\$18 04	
" 6.	52 gal. atl. red. oil at 15 $\frac{1}{2}$ c	8 06	
Total			\$26 10

VOUCHER No. 396. V. P. EVANS.

1893.

July 6.	703 lbs. fish at 8c	\$56 24	
" 14.	687 lbs. fish at 8c	54 96	
" 20.	710 lbs. fish at 8c	56 80	
" 27.	700 lbs. fish at 8c	56 00	
Total			224 00

VOUCHER No. 397. M. J. O'REILLY.

1893.

July 5.	6 horseshoes	\$2 25	
" 18.	Setting 4 wagon tires	3 00	
" 18.	Repairing wheel	30	
" 18.	Repairing tongue	75	
" 19.	1 ice pick	75	
" 21.	Repairing wrench	1 00	
" 25.	Repairing 4 tires	3 00	
" 25.	8 shoes	3 00	
" 26.	4 shoes	1 50	
" 28.	Repairing wagon	50	
Total			16 05

VOUCHER No. 398. NOEL BROS. CO.

1893.

July 5.	500 lbs. meal	\$5 00	
" 5.	5 bbls. rye flour	17 00	
" 12.	20 bbls. "Boss" flour	80 00	
" 12.	500 lbs. meal	5 00	
" 21.	1,000 lbs. meal	10 00	
" 21.	20 bbls. "Boss" flour	80 00	
Total			197 00

VOUCHER No. 399. INDIANAPOLIS DISTRICT TELEGRAPH CO.

1893.

July 31.	Messenger services as per bill	\$1 50	
Total			1 50

VOUCHER No. 400. W. G. WASSON.

1893.

July 31.	200 bbls. S. S. Portland cement at \$3.05	\$610 00	
Total			610 00

VOUCHER No. 401. J. L. KEACH.

1893.			
July 31.	47,625 lbs. potatoes at 69c per bu	\$547 66	
" 31.	1,100 watermelons at 17½c	192 50	
	Total		\$740 16

VOUCHER No. 402. MUMMENHOFF & CO.

1893.			
July 3.	5 boxes lemons at \$4.50	\$22 50	
" 3.	2 boxes oranges at \$3.50	7 00	
" 11.	1 box lemons	4 50	
" 15.	1 box oranges.	3 50	
" 18.	1 box lemons	4 50	
" 28.	1 box lemons	4 50	
	Total		46 50

VOUCHER No. 403. JOHN OSTERMAN.

1893.			
July 31.	For the quarter ending August 1.	\$150 00	
	Total		150 00

VOUCHER No. 404. PARROTT & TAGGART.

1893.			
July 6.	393 lbs. butter crackers at 6c.	\$23 58	
" 13.	375 lbs. butter crackers at 6c.	22 50	
" 20.	374 lbs. butter crackers at 6c.	22 44	
" 27.	376 lbs. butter crackers at 6c.	22 56	
	Total		91 08

VOUCHER No. 405. GEO. F. EDENHARTER, Superintendent.

1893.	Cash paid—		
July 3.	To J. F. Craig for stamps	\$0 47	
" 5.	Paul Schmidt for music	15 00	
" 5.	Panden Bros. for music	19 25	
" 12.	Superintendent for return of patient from Ham- ilton, Ohio	10 00	
" 13.	Christy & Co. for 4 copies "World"	8 00	
" 17.	Panden Bros. for music.	9 00	
" 17.	Sam'l Marks for hay	94 01	
" 17.	Superintendent for expenses to East Haven. . .	3 35	
" 18.	J. F. Craig for stamps	25 00	
" 19.	Wm. Jackman for 11½ hours brick-laying . . .	5 00	
" 21.	P. J. Watters to pay for musical, etc., entertain- ment	11 55	
" 24.	Ansonia Electric Co. for electric supplies. . .	2 03	
" 24.	R. T. Mullis for 3 months "Indpls Journal," 2 copies	6 00	
" 28.	Panden Bros. for music	9 00	
" 31.	O. Clark for expressage.	2 45	
	Total		220 11

VOUCHER No. 406. GEO. F. EDENHARTER, Superintendent.

1893.

July 31. Main pay-roll for July, 1893 \$7,275 05

Total	\$7,275 05
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VOUCHER No. 407. HOLLWEG & REESE.

1893.

July	3.	30 doz. cups at 35c	\$10 50
"	3.	15 doz. saucers at 35c	5 25
"	3.	4 doz. water pitchers at \$3.25.	13 00
"	3.	5 doz. veg. dishes at \$2.15	10 75
"	3.	5 doz. dinner plates at 75c.	3 75
"	3.	5 doz. soup bowls at 90c.	4 50
"	3.	2 doz. butter dishes at \$4.25	8 50
"	3.	3 doz. molasses cans at 80c.	2 40
"	3.	20 doz. tumblers at 35c	7 00
"	7.	1 doz. H. open bowls	2 75
"	21.	$\frac{1}{2}$ doz. 1 gal. pans	36
"	21.	$\frac{1}{2}$ doz. 11-in. piepans at 70c	35
			\$69 11
"	3.	Less shortage $\frac{2}{12}$ doz. tumbler at 35c	06

Total	69 05
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VOUCHER No. 408. THE INDIANAPOLIS NEWS.

1893.

June 26.	Advertising 66 words 3 times.	\$1 98
July 24.	Advertising 66 words 3 times.	1 98

Total	3 96
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VOUCHER No. 409. SENTINEL PRINTING CO.

1893.

Aug. 2.	2 Account books	\$10 00
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Total	10 00
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VOUCHER No. 410. PERRY BROS.

1893.

July 10.	939 lbs. broom corn at $5\frac{1}{2}$ c.	\$51 64
" 26.	36 lbs. twine; 5 gro. broom locks; 1 pair cuffs.	14 33

Total	65 97
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VOUCHER No. 411. KINGAN & CO.

1893.

July 5.	5 bbls. bean pork at \$20.75	\$103 75
" 5.	1,025 lbs. Rel. butterine at 16½c	169 13
" 10.	4 bbls. bean pork at \$20.75	83 00
" 10.	1,081 lbs. Ind. lard at 10½c	109 45
" 12.	1,248 lbs. Rel. butterine at 16½c	205 92
" 13.	1,076 lbs. Indiana lard at 10½c	108 94
" 21.	1,215 lbs. Rel. butterine at 16½c	200 48
" 21.	1 bbl. bean pork	20 75
" 25.	1,047 lbs. Ind. lard at 10½c	106 01
" 28.	618 lbs. Rel. butterine at 16½c	101 97

Total \$1,209 40

VOUCHER No. 412. HUNT SOAP CO.

1893.

July 3.	2,404 lbs. chip soap at 4c	\$96 16
" 6.	1,650 lbs. sal soda at \$1.08	17 82
" 11.	1,952 lbs. chip soap at 4c	78 08
" 17.	2,886 lbs. chip soap at 4c	115 44
" 25.	3,750 lbs. sal soda at \$1.08	40 50
" 26.	2,458 lbs. chip soap at 4c	98 32

Total 446 32

VOUCHER No. 413. J. L. CARSON.

1893.

Aug. 5.	Services as Trustee quarter ending Aug. 4, 1893 . .	\$150 00
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Total 150 00

VOUCHER No. 414. Z. H. HAUSER.

1893.

Aug. 5.	To salary for quarter	\$150 00
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Total 150 00

VOUCHER No. 415. CARTER, LEE & CO.

1893.

July 31.	9,952 ft. 1x12—16 D. S. pine at \$21.50	\$213 97
" 31.	2,448 ft. 1x12—16 pine uppers at \$54	132 19
" 31.	4,800 ft. 6x6—10 oak } 6,670 ft. at \$2	133 40
	1,870 ft. 2x4—16 oak }	
" 31.	Cartage	9 60
" 31.	256 ft. 8x8—12 oak at \$2	5 12

Total 494 28

VOUCHER No. 416. REV. W. A. HENDRICKSON.

1893.			
Aug. 28.	Services as Chaplain Aug. 6, 13, 20, 27	\$20 00	
	Total		\$20 00

VOUCHER No. 417. HUNT SOAP CO.

1893.			
Aug. 18.	2,100 lbs. sal soda at \$1.07	\$22 47	
	Total		22 47

VOUCHER No. 418. GEO. D. HARDIN.

1893.			
July 31.	7,760 lbs. straw at 25c cwt	\$19 40	
" 24.	1,390 lbs. straw at 25c cwt	3 47	
" 31.	12,290 lbs. hay at 65c cwt	79 89	
	Total		102 76

VOUCHER No. 419. SCHAFFER BROS.

1893.			
Aug. 1.	125 bbls. W. W. flour at \$2.80	\$350 00	
	Total		350 00

VOUCHER No. 420. LEWIS JONES.

1893.			
July 31.	25 loads sand at 10c.	\$2 50	
	Total		2 50

VOUCHER No. 421. M. O'CONNER & CO.

1893.			
Aug. 21.	200 doz. 3-lb. B. pears at \$1.75.	\$350 00	
" 21.	2 doz. Cal. apricots at \$2.	4 00	
	Total		354 00

VOUCHER No. 422. FRANKE & SCHINDLER.

1893.			
Aug. 14.	$\frac{1}{6}$ doz. post-hole diggers at \$9.	\$1 50	
" 14.	1 post-hole digger.	2 17	
" 14.	1 spade	75	
	Total		4 42

VOUCHER No. 423. FLACK STORAGE AND PRODUCE EXCHANGE.

1893.			
July 31.	360 doz. eggs at 12 $\frac{3}{4}$ c	\$45 90	
Aug. 8.	360 doz. eggs at 12 $\frac{3}{4}$ c	45 90	
" 14.	360 doz eggs at 12 $\frac{3}{4}$ c	45 90	
" 19.	360 doz. eggs at 12 $\frac{3}{4}$ c	45 90	
" 25.	450 doz. eggs at 12 $\frac{3}{4}$ c	57 37	
	Total		240 97

VOUCHER No. 424. M. C. HUNT.

1893.

Aug. 1.	1,347 lbs. chip soap at \$3.95	\$53 21	
" 6.	2,825 lbs. chip soap at \$3.95	111 59	
" 8.	1,472 lbs. chip soap at \$3.95	58 13	
" 15.	2,935 lbs. chip soap at \$3.95	115 95	
" 26.	1,551 lbs. chip soap at \$3.95	61 24	
		<hr/>	
		\$400 12	
	Less shortage 175 lbs. C. soap at \$3.95	6 91	
		<hr/>	
	Total		\$393 21

VOUCHER No. 425. J. R. BUDD & CO.

1893.

Aug. 5.	531 lbs. chickens at 16c	\$84 96	
" 12.	538 lbs. chickens at 16c	86 08	
" 19.	541 lbs. chickens at 16c	86 56	
" 24.	10 lbs. chickens at 16c	1 60	
" 26.	513 lbs. chickens at 16c	82 08	
		<hr/>	
	Total		341 28

VOUCHER No. 426. HIDE, LEATHER & BELTING CO.

1893.

Aug. 5.	154 ft. 1 $\frac{1}{4}$ -in. S. V. belt at 13c	\$20 02	
" 5.	154 ft. 1 $\frac{1}{2}$ -in. S. V. belt at 17c	26 18	
" 5.	92 ft. 3-in. S. V. belt at 36c	33 12	
" 5.	46 ft. 3 $\frac{1}{2}$ -in. S. V. belt at 43c	19 78	
		<hr/>	
		\$99 10	
	Less 50 and 10 per cent	54 50	
		<hr/>	
	Total		44 60

VOUCHER No. 427. KOTHE, WELLS & BAUER.

1893.

Aug. 17.	592 lbs. M. I. tea at 30c	\$177 60	
" 17.	2 doz. F. C. grapes at \$2.75	5 50	
" 10.	2 doz. white cherries at \$4.	8 00	
" 10.	2 doz. fancy pine apples at \$2.25	4 50	
" 10.	2 doz. fancy mushrooms at \$2.64	5 28	
" 10.	2 doz. G. G. plums at \$2.25	4 50	
" 10.	2 doz. apricots at \$2.50	5 00	
		<hr/>	
	Total		210 38

VOUCHER No. 428. D. P. ERWIN & CO.

1893.

Aug. 15.	9 bolts 5x4 oil cloth, 108 yds. at 12c	\$12 96	
" 15.	100 lbs. pal. batting at 7 $\frac{1}{2}$ c.	7 50	
" 15.	733 $\frac{1}{2}$ yds. 58-in. Utica muslin at 15 $\frac{1}{4}$ c.	111 86	
" 28.	64 $\frac{1}{2}$ yds. bunting at 4 $\frac{1}{4}$ c.	2 74	
		<hr/>	
	Total		135 06

VOUCHER No. 429. H. T. CONDE & CO.

1893.		
Aug. 30.	1 Gem sprinkler and freight.	\$79 35
	Total	\$79 35

VOUCHER No. 430. V. P. EVANS.

1893.		
Aug. 10.	569 lbs. fish	\$45 52
	Total	45 52

VOUCHER No. 431. INDIANA PAPER CO.

1893.		
Aug. 11.	1 bundle No. 4 Eagle bags	\$4 53
" 11.	1 bundle No. 10 Eagle bags	
" 11.	1 bundle No. 20 Eagle bags	
	Total	4 53

VOUCHER No. 432. M. J. O'REILLY.

1893.		
Aug. 5.	8 horseshoes	\$3 00
" 7.	4 horseshoes	1 50
" 7.	Repairing ice hooks.	1 00
" 7.	Repairing pipe poles	2 00
" 8.	8 horseshoes	3 00
" 9.	12 horse shoes, H. M	6 00
" 28.	2 horse shoes and 2 reset.	1 25
" 30.	6 iron hoops	6 00
	Total	23 75

VOUCHER No. 433. NELSON MORRIS & CO.

1893.		
Aug. 1.	3,575 lbs. beef at \$4.69.	\$167 67
" 5.	3,550 lbs. beef at \$4.69.	166 49
" 8.	3,730 lbs. beef at \$4.69.	174 94
" 12.	3,625 lbs. beef at \$4.69.	170 01
" 16.	1,815 lbs. beef at \$4.69.	85 12
" 18.	3,140 lbs. beef at \$4.69.	147 27
" 21.	3,675 lbs. beef at \$4.69.	172 36
" 23.	3,305 lbs. beef at \$4.69.	155 01
" 26.	3,635 lbs. beef at \$4.69.	170 48
" 29.	3,310 lbs. beef at \$4.69.	155 24
	Total	1,564 59

VOUCHER No. 434. MURPHY, HIBBEN & CO.

1893.			
Aug. 22.	5 doz. napkins at \$2.	\$10 00	
" 24.	3,530 yds. bunting at 4½c	158 85	
" 26.	881¼ yds. bunting at 4½c.	39 97	
" 26.	319 yards bunting at 5c	15 95	
" 29.	1 rubber blanket	80	
" 29.	1 quilt.	72	
Total			\$226 29

VOUCHER No. 435. J. A. EVERITT.

1893.			
Aug. 12.	8 lbs. turnip seed at 30c	\$2 40	
Total			2 40

VOUCHER No. 436. INDIANAPOLIS JOURNAL CO.

1893.			
June 27.	Advertising 7 lines 3 times	\$1 65	
July 25.	Advertising 7 lines 3 times.	1 65	
Aug 22.	Advertising 9 lines 3 times.	2 15	
Total			5 45

VOUCHER No. 437. KIPP BROS. CO.

1898.			
Aug. 11.	1 doz. crumb brushes	\$4 50	
" 15.	2 boxes shaker pipes at 40c	80	
" 15.	1 bundle A 400 violin strings	2 50	
" 15.	1 bundle E 400 violin strings	2 50	
" 15.	½ bundle D 400 violin strings	1 75	
" 15.	4 doz. Apollo cards at \$1.25	5 00	
" 23.	1½ doz. case toothpicks at \$2.75	23	
" 26.	⅓ doz. web brushes at \$15	5 00	
Total			22 28

VOUCHER No. 438. FLEISCHMAN & CO.

1893.			
Aug. 31.	66 lbs. yeast at 20c	\$13 20	
Total			13 20

VOUCHER No. 439. JOSEPH GARDNER.

1893.			
Aug. 31.	1 box 1c. 20x28 roofing tin	\$13 50	
" 31.	1 bundle No. 27—30x96 galv. iron	9 75	
" 31.	6 dqz. No. 12 kettle ears	4 85	
" 31.	6 doz. oil can spouts	2 30	
" 31.	2 gro. 1½-in. pressed caps	2 00	
" 31.	1 gro. T. B. corners	5 00	
" 31.	1 gro. 3 gal. granite buckets	156 00	
Total			193 40

VOUCHER No. 440. MUMMENHOFF & CO.

1893.

Aug. 3.	1 box lemons	\$4 75
" 3.	1 box oranges	3 25
" 10.	1 box lemons	5 00
" 16.	1 car melons	125 00
" 17.	1 box lemons	4 75
" 23.	1 box lemons	5 00
" 24.	1 box oranges	3 75
" 24.	1 peck sweet potatoes	40
" 24.	2 doz. cucumbers	20
" 29.	1 box lemons	4 75

\$156 85

Less overcharges 2 boxes lemons at 25c 50

Total

\$156 35

VOUCHER No. 441. PARROTT & TAGGART.

1893.

Aug. 3.	391 lbs. butter crackers at 6c.	\$23 46
" 10.	388 lbs. butter crackers at 6c.	23 28
" 17.	389 lbs. butter crackers at 6c.	23 34
" 24.	394 lbs. butter crackers at 6c.	23 64
" 30.	405 lbs. butter crackers at 6c.	24 30

Total

118 02

VOUCHER No. 442. G. ITTENBACH & CO.

1893.

Aug. 31.	Stone steps as per contract	\$845 00
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Total

845 00

VOUCHER No. 443. THE SINKER DAVIS CO.

1893.

Aug. 18.	4 packing rings for valve	\$3 60
" 18.	Dressing 8 chisels	80

Total

4 40

VOUCHER No. 444. A. SCHIFFLING.

1893.

Aug. 31.	Repairing lawn mower	\$5 00
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Total

5 00

VOUCHER No. 445. J. R. RYAN & CO.

1893.

Aug. 1.	50 bu. white oats at 38c	\$19 00
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Total

19 00

VOUCHER No. 446. S. R. HOLT.

1893.

Aug. 2.	20 tons ice at \$1.70	\$34 00	
" 8.	20 tons ice at \$1.70	34 00	
" 14.	20 tons ice at \$1.70	34 00	
" 21.	20 tons ice at \$1.70	34 00	
" 29.	20 tons ice at \$1.70	34 00	
Total			\$170 00

VOUCHER No. 447. W. U. TELEGRAPH CO.

1893.

Aug. 31.	Telegrams as per Aug. bill	\$1 66	
Total			1 66

VOUCHER No. 448. WARD BROS.

1893.

Aug. 2.	52 $\frac{3}{4}$ gals. turpentine.	\$16 00	
" 2.	57 $\frac{1}{15}$ gals. boiled oil.	26 39	
" 2.	2,000 lbs. Eagle lead	125 00	
" 2.	25 lbs. red lead	1 57	
" 2.	20 lbs. English vermilion	12 40	
" 2.	20 lbs. Prussian blue	6 60	
" 2.	20 lbs. Chrome green	2 80	
" 2.	20 lbs. Chrome yellow.	3 20	
" 2.	20 lbs. Ivory black	2 80	
" 17.	1 bbl. best whiting	4 38	
" 17.	10 lbs. dry ult. blue.	1 60	
" 21.	1 bbl. yellow ochre	6 00	
" 24.	10 lbs. English vermilion in oil	7 00	
" 24.	10 lbs. Ven. red.	25	
" 24.	$\frac{1}{2}$ doz. No. 8 Fawn brushes.	3 25	
" 28.	30 lbs. Venetian red	75	
Total			219 99

VOUCHER No. 449. HILDEBRAND & FUGATE

1893.

Aug. 7.	3 steel axes and handles at \$1.25	\$3 75	
" 16.	2 hand bars at \$1.50	3 00	
" 22.	2 doz. $\frac{1}{2}$ x 2 $\frac{1}{2}$ mach. bolts at 30c	60	
Total			7 35

VOUCHER No. 450. SCHRADER BROS.

1893.

Aug.	1.	9,959 lbs. gran. sugar at \$5.72	\$569 66
"	1.	200 lbs. corn starch at 6c	12 00
"	1.	150 doz. B. pears at \$2.40	360 00
"	1.	25 boxes B. B. soap at \$3.75	93 75
"	1.	522 lbs. Laundry starch at 3½c.	18 27
"	2.	988½ lbs. N. Y. Full Cream cheese at 12¼c.	126 04
"	2.	1,244 lbs. head rice at 6c.	74 64
"	2.	2 cases Church soda at \$3.60.	7 20
"	2.	10 bbls. salt at 90c	9 00
"	2.	200 doz. Yar. corn at \$1.30	260 00
"	2.	75 lbs. Greenback tobacco at 30c	22 50
"	2.	12 doz. R. R. brushes at \$1	12 00
"	2.	12 doz. mop sticks at \$1	12 00
"	2.	1 doz. Crown dressing	1 00
"	3.	50 lbs. pow'd sugar at \$5.84	2 92
"	5.	3,640 lbs. G. Rio coffee at 23c	837 20
"	5.	1,000 lbs. oatmeal at 3½c	35 00

Total \$2,453 18

VOUCHER No. 451. HOLLWEG & REESE.

1893.

Aug.	2.	25 doz. cups at 35c	\$8 75
"	2.	8 doz. saucers at 35c	2 80
"	2.	7 doz 9-in. veg. dishes at \$2.15	15 03
"	2.	5 doz. 1 gal. pitchers at \$3.25	16 25
"	2.	5 doz. 1 qt. pitchers at \$1.70	8 50
"	2.	3 doz. sugar bowls at \$2.85	8 55
"	2.	10 doz. tumblers at 35c	3 50
"	2.	3 doz. molasses cans at 80c	2 40
"	5.	¼ doz. bed pans at \$9	2 25
"	9.	1 doz. salts and peppers	75
"	17.	1 doz. 5-in. gas globes	2 00

Total 70 80

VOUCHER No. 452. H. TECHENTIN & CO.

1893.

June	3.	2 boxes axle washers	\$0 50
"	3.	2 sets coach axle washers	75
"	21.	Repairing trace	40
Aug.	14.	1 saddle and breeching	8 00
"	14.	1 pair hames and straps	1 00
"	14.	1 shaft band	1 25
"	22.	1 doz. 1-in. straps	1 75

Total 13 65

VOUCHER No. 453. INDIANAPOLIS GAS CO.

1893.

Aug. 31.	Fuel gas for August as per contract	\$1,666 67	
	Total		\$1,666 67

VOUCHER No. 454. INDIANAPOLIS GAS CO.

1893.

Aug. 31.	93,900 cu. ft gas at \$1.25 per M	\$117 38	
	Total		117 38

VOUCHER No. 455. CLEMENS VONNEGUT.

1893.

Aug. 4.	3 gro. 4-in. hooks and eyes at \$2.25	\$6 75	
" 4.	2 gro. 3-in. hooks and eyes at \$1.80	3 60	
" 4.	1 doz. Yale night latches	14 38	
" 4.	2 doz. pairs 2½x2½ butts at 20c	40	
" 4.	2 doz. pairs 2x2 butts at 28c	56	
" 4.	12 pairs 4x4 butts at 30c	3 60	
" 4.	12 doz. pairs 4½x4½ butts at 35c	4 20	
" 4.	1 Standard wire gauge	1 80	
" 4.	25 lbs. broom wire	1 19	
" 4.	5 lbs. broom nails.	27	
" 4.	20 lbs. No. 12 V. M. twine at 29c.	5 80	
" 4.	12 8-in. H. S. blades	55	
" 4.	1 No. 12 breast drill	1 60	
" 4.	1 set Morse S. S. drills, 3 each	3 37	
" 7.	1 doz. No. 2 M. hammers	1 00	
" 7.	94½ lbs. sad. irons at 3c	3 84	
" 17.	½ doz. pairs 14-in. E. H. hinges at \$3.25.	1 63	
" 19.	3 flesh forks, 15-in	1 15	
" 19.	2 flesh forks, 18-in	1 35	
" 30.	3 doz. bronze door knobs at \$3.75.	11 25	
	Total		65 42

VOUCHER No. 456. INDIANAPOLIS SENTINEL CO.

1893.

July 25.	Advertising 1½ sq. 3 times	\$3 00	
Aug. 22.	Advertising 1½ sq. 3 times	3 00	
" 10.	2,500 old papers	10 00	
	Total		16 00

VOUCHER No. 457. SANDERS & RECKER.

1893.

Aug. 1.	6 tables at \$2.25	\$13 50	
" 1.	Finishing same	50	
" 4.	2 doz. chairs at \$8.50	17 00	
" 17.	6 tables at \$2.25	13 50	
" 29.	1 commode	5 00	
	Total		49 50

VOUCHER No. 458. EASTMAN, SCHLEICHER & LEE.

1893.

Aug. 24.	39 sq. yds. linoleum laid at 90c	\$35 10
" 24.	13 sq. yds. linoleum laid at 90c	11 70
" 24.	2 shades and fixtures at 75c	1 50
" 29.	1 wire mat.	10 00
" 29.	Papering as per contract	625 00
" 30.	1 antique rack	1 00
" 30.	1 oak mirror.	8 50

Total

\$692 80

VOUCHER No. 459. A. T. BECK.

1893.

Aug. 31.	Legal services for August	\$50 00
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Total

50 00

VOUCHER No. 460. DEWALD & GALL.

1893.

Aug. 31.	1 5-light chandelier	} \$74 00
" 31.	1 1-light chandelier	
" 31.	5 cut and etched globes	

Total

74 00

VOUCHER No. 461. COLLIER & MURPHY.

1893.

• Aug. 30.	2 coffins	\$8 00
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Total

8 00

VOUCHER No. 462. J. F. FLACK.

1893.

Aug. 31.	4,650 gal. fresh milk at 14c	\$651 00
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Total

651 00

VOUCHER No. 463. KINGAN & CO.

1893.

Aug. 2.	1,020 lbs. Ind. lard at 10 $\frac{1}{8}$ c.	\$103 28
" 2.	1,114 lbs. Ind. hams at 12 $\frac{1}{2}$ c	139 25
" 2.	5 bbls. bean pork at \$20.25.	101 25
" 3.	1,025 lbs. rel. butterine at 16c	164 00
" 8.	702 lbs. Ind. lard at 10 $\frac{1}{8}$ c	71 08
" 8.	1,025 lbs. Ind. hams at 12 $\frac{1}{2}$ c	128 13
" 8.	508 lbs. b. bacon at 15 $\frac{1}{4}$ c.	77 47
" 10.	533 lbs. rel. butterine at 16c	85 28
" 10.	480 lbs. rel. butterine at 16c	76 80
" 10.	5 bbls. bean pork at \$20.25	101 25
" 16.	1,045 lbs. Ind. hams at 12 $\frac{1}{2}$ c	130 63
" 16.	1,005 lbs. rel. butterine at 16c	160 80
" 16.	686 lbs. Ind. lard at 10 $\frac{1}{8}$ c	69 46

VOUCHER No. 463—Continued.

1893.			
Aug. 23.	1,021 lbs. Ind. hams at 12½c	\$127 62	
" 23.	1,362 lbs. Ind. lard at 10½c	137 90	
" 23.	1,038 lbs. rel. butterine at 16c	166 08	
" 30.	1,044 lbs. rel. butterine at 16c	167 04	
Total			\$2,007 32

VOUCHER No. 464. NOEL BROS. CO.

1893.			
Aug. 15.	10 bbls. pat. S. W. flour at \$4	\$40 00	
" 15.	500 lbs. B. meal	5 00	
" 18.	500 lbs. B. meal	5 00	
" 18.	10 bbls. pat. S. W. flour at \$4	40 00	
Sept. 2.	10 bbls. pat. S. W. flour at \$4	40 00	
" 2.	10 bbls. pat. S. W. flour at \$4	40 00	
" 2.	500 lbs. B. meal.	5 00	
Total			175 00

VOUCHER No. 465. E. F. & ALBERT GALL, JR.

1893.			
Aug. 18.	71 yds. carpet and border at \$1.25	\$88 75	
" 18.	Papering, as per contract	275 00	
Total			363 75

VOUCHER No. 466. BALKE & KRAUSS.

1893.			
Aug. 28.	50 bbls. Port. cement at \$3.25	\$162 50	
" 31.	50 bbls. Port. cement at \$3.25	162 50	
Sept. 1.	20 pieces lumber 2x4—16=220 ft. at 2½c	5 50	
Total			330 50

VOUCHER No. 467. ROBERT McBETH.

1893.			
Aug. 3.	120 lbs. creamery butter at 22c	\$26 40	
" 3.	Express on above.	50	
" 22.	120 lbs. creamery butter at 26c.	31 20	
		\$58 10	
" 3.	Less shortage 2 lbs. butter at 22c	44	
Total			57 66

VOUCHER No. 468. GEO. F. EDENHARTER, Superintendent.

1893.			
Aug. 31.	Main pay-roll for August.	\$7,264 30	
Total			7,264 30

VOUCHER No. 469. GEO. F. EDENHARTER, Superintendent.

1893. Cash paid—

Aug. 5.	To J. B. Wilson for 20 "The People"	\$40 00	
" 12.	Wm. Merritt for whitewashing.	10 00	
" 12.	R. E. Cole for painting boilers, etc	30 00	
" 15.	J. J. Lancaster for trimming trees	40 00	
" 16.	W. H. Merritt for whitewashing	15 00	
" 21.	Paul Julian for survey	10 00	
" 22.	Gutenberg Co. for 7 "Daily Telegraph," 6 mos.	27 30	
" 22.	Standard Publishing Co. for S. S. supplies.	26 88	
" 26.	G. C. Lange for plants and seeds	9 40	
" 26.	R. Glass for fence work	8 15	
" 26.	Wm. Merritt for whitewashing	6 00	
" 31.	Wm. Merritt for whitewashing.	19 00	
Total			\$241 73

VOUCHER No. 470. GEO. F. EDENHARTER, Superintendent.

1893.

Aug. 31.	Clothing pay-roll for August	\$218 65	
Total			218 65

VOUCHER No. 471. WM. B. BURFORD.

1893.

June 8.	100 roll toilet paper	\$8 00	
" 15.	4,000 Dea. lables No. 200	3 00	
" 15.	1,000 Dea. lables No. 204	75	
" 20.	1 Pat. mucilage cup	35	
" 22.	1 ream journal paper.	6 00	
" 22.	1 ream 24x36 manilla paper	4 80	
" 22.	10 reams $\frac{1}{2}$ sheet letter paper.	22 50	
" 22.	2,500 printed letter heads	10 63	
" 22.	1,000 printed $\frac{1}{2}$ cap App. for position	12 00	
" 24.	2,500 printed note heads	6 88	
" 28.	1 ream end fold journal paper.	6 00	
" 28.	1 qt. Carter's red ink	1 50	
" 29.	2,500 lith. No. 6 $\frac{1}{2}$ envelopes	10 75	
" 29.	5,000 lith. No. 10 envelopes	28 00	
" 29.	1,000 R. and P. $\frac{1}{4}$ folio clothing accounts	10 15	
" 29.	1,000 R. and P. $\frac{1}{4}$ folio clothing accounts	10 15	
" 29.	1 8 qr. F. B. Journal	11 20	
July 4.	$\frac{1}{2}$ doz. mem. books	1 85	
" 7.	60 sheets blotting paper	3 00	
" 7.	1 doz. qts. Arnold's ink	5 40	
" 8.	1 8 qr. store ledger	14 00	
" 8.	Patent binding for ledger	2 40	
" 12.	2 6 qr. plain records	2 40	
" 12.	1 demy vowel index	1 40	
" 12.	2 doz. mem. books	40	

VOUCHER No. 471—Continued.

1893.

" 17.	5,000 passes	3 50	
" 17.	5,000 R. and P. whole cap daily reports	137 75	
" 17.	50 printed $\frac{1}{2}$ sheet cards	2 00	
Total			\$326 76

VOUCHER No. 472. LAAKMANN & SHERER.

1893.

Sept. 4.	10,861 ft. cement walk laid at 5c	\$543 05	
" 4.	68 ft. steps at 20c	13 60	
" 4.	Building 2 fountains	37 00	
" 4.	71 days 2 hours men and teams	233 50	
" 4.	37 $\frac{1}{2}$ days' labor at \$1.50	56 25	
" 4.	Sand furnished	30 00	
" 4.	2,500 brick at \$7	17 50	
Total			930 90

VOUCHER No. 473. H. C. DAWSON.

1893.

Aug. 10.	46 $\frac{3}{8}$ bu. corn at 50c.	\$23 16	
Total			23 16

VOUCHER No. 474. REV. W. A. HENDRICKSON.

1893.

Sept. 25.	Services as Chaplain, Sept. 3, 10, 17, 24.	\$20 00	
Total			20 00

VOUCHER No. 475. INDIANAPOLIS GAS CO.

1893.

Sept. 30.	Fuel gas as per September contract	\$1,666 66	
" 30.	Credit as per agreement as to rebate	1,000 00	
Total			666 66

VOUCHER No. 476. INDIANAPOLIS GAS CO.

1893.

Sept. 30.	101,400 cu. ft. gas at \$1.25 per M.	\$126 75	
" 30.	2 lamp posts at \$18 per year	1 50	
Total			128 25

VOUCHER No. 477. J. R. RYAN & CO.

1893.

Sept. 8.	100 bu. white oats at 33c	\$33 00	
Total			33 00

VOUCHER No. 478. J. D. CHURCH & BROS.

1893.

Sept. 7.	5 bbls. Pat. S. W. wheat at \$4	\$20 00
" 7.	5 bbls. Rye flour at \$3.25	16 25
" 7.	500 lbs. B. meal at \$1	5 00
" 12.	500 lbs. B. meal at \$1	5 00
" 12.	10 bbls. Pat. S. W. flour at \$4	40 00
" 20.	5 bbls. Pat. S. W. flour at \$4	20 00
" 21.	20 bbls. Pat. S. W. flour at \$4	80 00
" 22.	20 bbls. Pat. S. W. flour at \$4	80 00
" 23.	20 bbls. Pat. S. W. flour at \$4	80 00
" 25.	20 bbls. Pat. S. W. flour at \$4	80 00
" 28.	500 lbs. B. meal at \$1	5 00

Total \$431 25

VOUCHER No. 479. SCHAFFER BROS.

1893.

Aug. 31.	250 bbls. Pat. W. W. flour at \$2.75	\$687 50
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Total 687 50

VOUCHER No. 480. D. P. ERWIN & CO.

1893.

Sept. 2.	535 $\frac{3}{4}$ yds. M. Bl. muslin at 8c	\$42 86
" 2.	600 yds. crash at 7c	42 00
" 2.	280 $\frac{1}{4}$ yds. Eng. ticking at 13c	23 43
" 2.	970 $\frac{1}{4}$ yds. Lew. ticking at 13c	126 13
" 2.	48 lbs. knitting cotton at 27c	12 96
" 6.	600 yds. crash at 7c	42 00
" 23.	55 $\frac{1}{2}$ yds. L. B. muslin at 5c	2 78

\$292 16

Less shortage 86 $\frac{3}{4}$ yds. ticking at 13c . . . \$11 27

Less shortage 600 yds. crash at 7c 42 00

53 27

Total 238 89

VOUCHER No. 481. MURPHY, HIBBEN & CO.

1893.

Sept. 30.	100 rubber blankets at 80c	\$80 00
" 30.	200 quilts at 72c	144 00

Total 224 00

VOUCHER No. 482. R. H. REESE.

1893.

Sept. 7.	1 box lemons	\$4 00	
" 7.	1 box oranges	4 00	
" 15.	1 box lemons	4 00	
" 22.	1 box lemons	4 00	
Total			\$16 00

VOUCHER No. 483. MUMMENHOFF & CO.

1893.

Sept. 1.	528 bu. potatoes at 69c	\$364 32	
" 6.	1 basket peaches	1 00	
" 19.	12 baskets grapes	2 40	
" 26.	134 $\frac{1}{8}$ bu. potatoes at 80c	107 33	
			\$475 05
" 1.	Less shortage 9 $\frac{1}{8}$ bu. potatoes at 69c	\$6 32	
" 26.	Less shortage $\frac{5}{8}$ bu. potatoes at 80c	66	
			6 98
Total			468 07

VOUCHER No. 484. J. R. BUDD & CO.

1893.

Sept. 2.	525 lbs. chickens at 15c	\$78 75	
" 9.	531 lbs. chickens at 15c	79 65	
" 16.	556 lbs. chickens at 15c	83 40	
" 23.	513 lbs. chickens at 15c	76 95	
" 30.	557 lbs. chickens at 15c	83 55	
Total			402 30

VOUCHER No. 485. NELSON MORRIS & CO.

1893.

Sept. 1.	992 lbs. M. ham at 10 $\frac{3}{4}$ c	\$106 64	
" 2.	3,395 lbs. beef at \$4.69	159 23	
" 5.	3,280 lbs. beef at \$4.69	153 83	
" 5.	528 lbs. M. ham at 10 $\frac{3}{4}$ c	56 76	
" 7.	600 lbs. M. ham at 10 $\frac{3}{4}$ c	64 50	
" 7.	3,405 lbs. beef at \$4.69	159 70	
" 11.	3,915 lbs. beef at \$4.69	183 61	
" 15.	3,185 lbs. beef at \$4.69	149 38	
" 19.	3,485 lbs. beef at \$4.69	163 45	
" 20.	3,380 lbs. beef at \$4.69	158 52	
" 22.	3,460 lbs. beef at \$4.69	162 27	
" 25.	3,835 lbs. beef at \$4.69	179 86	
" 28.	3,600 lbs. beef at \$4.69	168 84	
" 30.	3,500 lbs. beef at \$4.69	164 15	
Total			2,030 74

VOUCHER No. 486. M. J. O'REILLY.

1893.		
Sept. 9.	Setting 4 tires	\$3 00
" 9.	Repairing rim	75
" 9.	1 whip socket	40
" 9.	4 spring shackles	1 25
" 9.	6 bolts	60
" 12.	12 horseshoes	4 50
" 22.	4 angle iron on truck	2 00
" 24.	4 shoes	1 50
" 30.	Repairing 2 trucks	3 75
Total		\$17 75

VOUCHER No. 487. IRVIN ROBBINS & CO.

1893.		
Aug. 17.	Repairing carriage	\$33 50
" 17.	Painting rockaway	75 00
Total		108 50

VOUCHER No. 488. H. TECHENTIN & CO.

1893.		
Sept. 6.	Repairing double harness	\$5 00
" 7.	1 riding bridle	2 00
" 7.	Repairing halter	35
" 19.	4 bur. blankets	6 00
" 29.	Repairing harness	90
Total		14 25

VOUCHER No. 489. FROMMEYER BROS.

1893.		
Sept. 30.	25 doz. cups at 35c	\$8 75
" 30.	10 doz. saucers at 33c	3 30
" 30.	6 doz. D. plates at 80c	4 80
" 30.	$\frac{1}{2}$ doz. ewers and basins at \$8	4 00
" 30.	25 doz. tumblers at 35c	8 75
" 30.	4 doz. cruets at 65c	2 60
" 30.	1 B. lamp	2 00
" 30.	2 engraved bottles	75
" 30.	1 doz. tumblers	65
Total		35 60

VOUCHER No. 490. CLEMENS VONNEGUT.

1893.

Sept.	6.	46½ lbs. 1-in. Man. rope a 11¼c	\$5 24
"	6.	2 6-in. stand gauges at \$1	2 00
"	8.	100 lbs. No. 20 D nails.	1 95
"	8.	100 lbs. No. 10 D nails.	2 10
"	8.	100 lbs. No. 8 D nails	2 20
"	8.	100 lbs. No. 20 D casing nails	1 70
"	8.	100 lbs. No. 10 D casing nails	1 85
"	8.	100 lbs. No. 8 D casing nails	1 95
"	8.	100 lbs. No. 4 D casing nails	2 45
"	8.	100 lbs. N. 8 D flooring brads	1 80
"	8.	224 lbs. tow at 2¼c	5 04
"	8.	63 lbs. No. 6 cop'd wire at \$2.70.	1 70
"	8.	20,000 furniture nails at 33c	6 60
"	8.	½ doz. mallets at 60c.	30
"	8.	1 pair soldering coppers	72
"	8.	2 ½-in. B drills	80
"	8.	2 ¾-in. B drills	1 12
"	12.	1 12-in. W. B. knife.	95
"	12.	1 No. 54 H. steel	55
"	12.	1 doz. W. locks	6 93
"	13.	10,000 mat. tufts at 25c	2 50
"	22.	25 hanks fine cane at 45c	11 25
"	22.	25 hanks A binding cane at 18c	4 50
"	22.	½ doz. 18-in. mat. needles at \$1.40	70
"	22.	½ doz. 14-in. mat. needles at 90c	45
"	22.	⅙ doz. Stand. carpet stretchers at \$13.20	2 20
"	22.	⅓ doz. shoe knives at \$1.20	10
"	22.	1 pair H. B. shears at \$11 per doz.	92
"	22.	⅓ doz. R. P. trowels	45

Total

\$71 02

VOUCHER No. 491. KOTHE, WELLS & BAUER.

1893.

Sept.	1.	2,008 lbs. gran. sugar at \$5.59	\$112 25
"	1.	2,309 lbs. head rice at 6½c	150 09
"	1.	1,120 lbs. pea beans at 4c	44 80
"	1.	1,000 lbs. Sch. oatmeal at 3½c	35 00
"	1.	1,045 lbs. cream cheese at 12½c	130 63
"	1.	200 lbs. corn starch at 6c	12 00
"	1.	125 lbs. sifted pepper at 15c	18 75
"	1.	30 lbs. ground ginger at 15c	4 50
"	1.	10 lbs. ground cinnamon at 25c	2 50
"	1.	95 gals. pure cider vinegar at 17c	16 15
"	1.	54 gals. sugar syrup at 36c	19 44
"	1.	53 gals. N. O. molasses at 45c	23 85
"	1.	10 bbls. salt at 90c	9 00
"	1.	551 lbs. Laundry starch at 3c	16 53
"	1.	75 lbs. Greenback tobacco at 30c.	22 50

VOUCHER No. 491—Continued.

1893.

Sept.	1.	10 boxes Ivory soap at \$4	\$40 00
"	1.	10 boxes Brook's K. C. soap at \$3.75	37 50
"	1.	6 doz. R. S. polish at 49c	2 94
"	1.	3 doz. Mason's No. 4 blacking at 60c	1 80
"	1.	2 doz. shoe brushes at \$2.75	5 50
"	1.	2 doz. bath brick at 90c	1 80
"	1.	384 lbs. Mascot tobacco at 25c	96 00
"	6.	12 doz. silicon	9 00
"	9.	1,633 lbs. coffee at 23½c	383 75
"	9.	1 box F. axle grease	3 25
"	9.	182 gals. Empire vinegar at 17c	30 94
"	9.	1,354 lbs. gran. sugar at \$5.59	75 69
"	9.	25 gro. safety matches at \$1.50	37 50
"	12.	2 doz. M. apricots at \$2.40	4 40
"	13.	955 lbs. beans at 4c	38 20
"	13.	10 boxes Buff. soap at \$3.65	36 50
"	13.	2,072 lbs. gran. sugar at \$5.59	115 82
"	22.	5,040 lbs. gran. sugar at \$5.59	281 74
"	22.	1,260 lbs. beans at 4c	50 40
"	22.	413 lbs. Mascot tobacco at 25c	103 25
"	22.	200 doz. peaches at \$1.75	350 00
"	22.	20 doz. B. pears at \$1.80	36 00
"	22.	10 doz. fancy apricots at \$2.40	24 00
"	22.	7 boxes Buff. soap at \$3.65	25 55
"	22.	101 gals. vinegar at 17c	17 17
"	22.	55 gals. O. H. syrup at 36c.	19 80
"	27.	3 bbls. lake salt at 90c	2 70
"	27.	11½ lbs. cassia at 15c.	1 73
"	27.	10 lbs. cloves at 25c	2 50
"	27.	10 lbs. allspice at 25c	2 50
"	27.	10 lbs. mustard seed at 20c.	2 00
"	27.	1 doz. 18 oz. mops	4 50
"	27.	60 lbs. Mascot tobacco at 25c.	15 00
"	27.	1,718 lbs. coffee at 23½c	403 73
"	9.	1 gal. vinegar.	17
			<hr/>
			\$2,881 72
Less error weight coffee			\$2 82
Less error 7 lbs. beans at 4c			28
			<hr/>

3 10

Total

\$2,878 62

VOUCHER No. 492. F. W. FRANK.

1893.

Sept.	4.	1 oak settee	\$8 50
"	4.	1 medicine cabinet	5 00
"	4.	1 medicine cabinet, extra lock	2 40
			<hr/>
Total			

15 90

VOUCHER No. 493. HOLLWEG & REESE.

1893.			
Sept. 5.	2 mugs.	\$1 00	
" 18.	1 doz. H. & C. teas	2 60	
" 18.	1 doz. H. & C. bowls.	1 80	
" 18.	1 chamber set.	7 00	
" 18.	2 doz. ass't tumblers at 75c.	1 50	
" 18.	$\frac{1}{6}$ doz. vinegar jugs at \$4.	67	
" 18.	1 doz. cuspidors.	1 20	
" 18.	1 only pink water jug	1 00	
" 18.	$\frac{1}{6}$ doz. Queen toothpicks at 80c	13	
" 27.	$\frac{1}{2}$ gro. rubbers, $\frac{1}{6}$ gro. rubbers.	35	
Total			\$17 25

VOUCHER No. 494. F. C. HUNTINGTON & CO.

1893.			
Sept. 30.	1,000 4-in. pots	\$11 00	
" 30.	500 5-in. pots at \$18	9 00	
" 30.	3 doz. terra cotta vases	20 34	
" 30.	250 hyacinths	6 00	
" 30.	250 romans	5 75	
" 30.	250 fuchsias	1 25	
" 30.	1,000 D. tulips	10 00	
" 30.	25 harusi	1 13	
Total			64 47

VOUCHER No. 495. EASTMAN, SCHLEICHER & LEE.

1893.			
Sept. 6.	23 pieces wall paper at 25c	\$5 75	
" 6.	4 pieces border paper at 25c	1 00	
" 6.	18 pieces ceiling paper at 25c	4 50	
" 6.	Hanging 27 pieces at 25	6 75	
" 6.	Hanging 18 pieces at 30c	5 40	
" 6.	Sizing 41 pieces at 10c	4 10	
" 6.	Repairing plaster	1 50	
" 6.	20 pieces var. tile at 60c	12 00	
" 6.	20 pieces, hanging at 35c	7 00	
" 6.	20 pieces, sizing at 5c	1 00	
" 6.	Scraping and patching	3 00	
" 6.	$\frac{1}{2}$ gal. varnish at \$2.50	1 25	
" 6.	1 lb. oak filler	20	
" 6.	1 lb. putty	05	
" 6.	Filling and varnishing	7 50	
" 9.	2 shades and hanging at 60c	1 20	
" 19.	1 aut. China closet	32 00	
" 27.	5 $\frac{1}{2}$ yds. silkline at 18c	99	
Total			95 19

VOUCHER No. 496. TAYLOR & SMITH.

1893.

Sept. 15.	½ doz. white linings at \$7	\$3 50
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Total	
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\$3 50

VOUCHER No. 497. DANIEL STEWART.

1893.

Sept. 1.	2,000 pills A. B. and S. No. 1	\$4 08
" 1.	25 lbs. E. H. paraffine at 10c	2 50
" 1.	2 lbs. sulphate of zinc at 5c	10
" 1.	2 lbs. phosphoric acid at 60c	1 20
" 1.	1 lb. oil pennyroyal	1 70
" 1.	2 lbs. 8½-in. vanilla bean at \$8	16 00
" 1.	5 lbs. bromide potassium at 36c	1 80
" 1.	5 lbs. bromide sodium at 48c	2 40
" 1.	5 lbs. bromide ammonia at 48c	2 40
" 1.	5 lbs. Epsom salts at 2c	10
" 1.	2 lbs. chloroform at 62c	1 24
" 1.	5 lbs. grau. mur. ammonia at 12c	60
" 1.	2 lbs. H. vib. comp. at \$1.50	3 00
" 1.	2 lbs. hyposulph. soda at 16c	32
" 1.	½ lb. sal. bismuth at \$2.70	1 35
" 1.	½ lb. nit. silver at \$8	4 00
" 1.	½ lb. F. E. lobelia	30
" 1.	15 ozs. P. and W. quinine at 29c	4 35
" 1.	40 lbs. aqua ammonia and can	1 45
" 1.	4½ gal. alcohol and can	10 26
" 1.	500 pills, 1 gr. podophyllin	1 08
" 1.	500 pills, 2½ gr. sulph. carb. zinc	1 38
" 1.	346 lbs. cream tartar at 26	89 96
" 1.	112 lbs. N. soda at 5½c	6 16
" 25.	10 lbs. grd. white glue at 20c	2 00

Total	
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159 73

VOUCHER No. 498. A. P. HENDRICKSON, REC.

1893.

Sept. 11.	100 ft. wired hose at 15c	\$15 00
" 16.	24 doz. No. 2 fibre chambers at \$7	168 00
" 19.	1 handsaw	1 35
" 19.	1 hammer	50
" 19.	1 hatchet	65
" 19.	1 screwdriver	10
" 27.	1 doz. No. 2 hatchets	3 75
" 30.	1 18 qt. ice cream freezer	10 00

Total	
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199 35

VOUCHER No. 499. HENRY C. SCHERGENS.

1893.			
Aug. 7.	Cleaning and repairing 16 clocks	\$16 50	
" 7.	Delivering same	1 50	
Sept. 14.	Repairing and delivering 1 regulator	3 00	
" 30.	Repairing and delivering 1 regulator	2 00	
Total			23 00

VOUCHER No. 500. W. U. TELEGRAPH CO.

1893.			
Sept. 30.	Telegraphing as per Sept. bill	\$1 49	
Total			1 49

VOUCHER No. 501. J. F. FLACK.

1893.			
Sept. 30.	4,500 gals. fresh milk at 13c	\$585 00	
Total			585 00

VOUCHER No. 502. PARROTT & TAGGART.

1893.			
Sept. 6.	381 lbs. B. crackers at 6c	\$22 86	
" 14.	389 lbs. B. crackers at 6c	23 34	
" 21.	407 lbs. B. crackers at 6c	24 42	
" 28.	399 lbs. B. crackers at 6c	23 94	
Total			94 56

VOUCHER No. 503. H. T. CONDE & CO.

1893.			
Sept. 26.	1 3 $\frac{1}{4}$ x2 $\frac{1}{2}$ wagon complete	\$63 00	
Total			63 00

VOUCHER No. 504. KIPP BROS. CO.

1893.			
Sept. 1.	60 yds. bunting at 7c	\$4 20	
" 1.	51 yds. bunting at 15c	7 65	
" 1.	1 gro. buttons	4 00	
" 2.	5 pictures	1 15	
" 2.	96 yds. bunting at 15c	14 40	
" 7.	$\frac{1}{12}$ doz. hair brushes at \$9	75	
" 7.	$\frac{1}{12}$ doz. cloth brushes at \$6	50	
" 7.	$\frac{1}{12}$ doz. combs at \$2	17	
" 20.	1 call bell	38	
" 21.	1 doz. H. S. clippers	60	
" 22.	2 doz. Turkey dusters at \$3.00	6 00	
" 22.	2 doz. hair brushes at \$2.25	4 50	
" 22.	1 only towel rack	35	
Total			44 65

VOUCHER No. 505. CHAS. G. GRAH.

1893.		
Sept. 27.	Repairing and grinding 18 razors, etc	\$4 85
" 27.	1 barber chair	38 00
" 27.	1 looking glass	7 25
" 27.	1 work stand	6 75
" 27.	1 bracket	3 75
" 27.	1 mug case	9 00
Total		<u>\$69 60</u>

VOUCHER No. 506. COLLIER & MURPHY.

1893.		
Sept. 16.	1 coffin	\$4 00
" 20.	1 coffin	4 00
Total		<u>8 00</u>

VOUCHER No. 507. FLEISCHMANN & CO.

1893.		
Sept. 30.	65 lbs. yeast at 20c	\$13 00
Total		<u>13 00</u>

VOUCHER No. 508. PERRY BROS.

1893.		
Sept. 19.	995 lbs. broom corn at 5c	\$49 75
Total		<u>49 75</u>

VOUCHER No. 509. BROOKS OIL CO.

1893.		
Sept. 2.	52 gals. Col. D. cylinder oil at 85c	\$44 20
" 2.	5 gals. gasoline at 10c	50
" 23.	51 gals. Corliss engine oil at 37c	18 87
		<u>\$63 57</u>
Less discount 25 per cent. on oil		15 76
Total		<u>47 81</u>

VOUCHER No. 510. HUNT SOAP CO.

1893.		
Sept. 2.	2,086 lbs. chip soap at \$3.85	\$80 31
" 15.	2,040 lbs. chip soap at \$3.85	78 54
" 22.	2,741 lbs. chip soap at \$3.85	105 53
Total		<u>264 38</u>

VOUCHER No. 511. J. C. HIRSCHMAN.

1893.		
Sept. 12.	4,175 lbs. corn husks at \$50 per ton	\$104 35
Total		<u>104 35</u>

VOUCHER No. 512. HOOSIER ELECTRIC CO.

1893.

Sept. 28.	$\frac{3}{4}$ mile No. 10 W. P. copper wire at \$54	\$40 87	
	Total		\$40 87

VOUCHER No. 513. C. U. TELEPHONE CO.

1893.

Sept. 28.	Rent, 2 telephones	\$54 00	
" 28.	Use of toll lines, June.	50	
" 28.	Use of toll lines, September	70	
	Total		55 20

VOUCHER No. 514. ARROW BOILER COMPOUND CO.

1893.

Sept. 14.	106 gals. A. boiler compound at 60c.	\$63 60	
	Total		63 60

VOUCHER No. 515. LAAKMANN & SHERER.

1893.

Sept. 29.	1 day cement laying on walk	\$5 00	
" 29.	2 days' labor at \$2	4 00	
" 29.	2 days men and teams at \$3.50	7 00	
	Total		16 00

VOUCHER No. 516. GEO. F. EDENHARTER, Superintendent.

1893. Cash paid—

Sept. 1.	To Geo. Smith for digging fence holes	\$25 75	
" 1.	R. Glass for fence work	12 85	
" 7.	Superintendent for expense to Cincinnati, O, account iron work	8 00	
" 8.	M. T. Wire and Cable Co., for electric supplies	18 39	
" 8.	Gen'l Electric Co., for electric supplies	1 48	
" 8.	A. Staats, for services	1 00	
" 12.	J. W. Craw, for mangle apron	34 00	
" 15.	John Feller, for stamps	25 00	
" 20.	F. J. Mack & Co., for painting checker boards	3 00	
" 20.	Robert McBeth, for 119 lbs. butter	34 51	
" 21.	Paul Julian, for survey and plat	15 00	
" 21.	Sup't, for expenses to Kokomo in Dare case	3 50	
" 22.	Jas. Magee, for freight charges	1 60	
" 26.	Alienist and Neurologist, for books	5 00	
" 26.	O. Clark, for expressage	3 68	
" 29.	Sup't, for expenses to Chicago and Columbus, Ind., account electric supplies	8 75	
" 30.	Wm. Conover, for moving barn, etc.	200 00	
" 30.	Wm. Merritt, for whitewashing	12 00	
	Total		413 51

VOUCHER No. 517. GEO. F. EDENHARTER, Superintendent.

1893.		
Sept. 30.	Main pay-roll for September	\$7,178 05
	Total	\$7,178 05

VOUCHER No. 518. WM. B. BURFORD.

1893.		
July 29.	12 reams ward paper	\$27 00
" 29.	8,000 No. 6½ envelopes	10 00
Aug. 1.	1 doz. Faber pencils	60
" 2.	1 8-qr. ½-bound record	1 60
" 2.	2 6-qr. ½-bound records	2 40
" 2.	3 5-qr. ½-bound records	3 00
" 8.	2,000 laundry lists	35 75
" 9.	100 rolls toilet paper	8 00
	Total	88 35

VOUCHER No. 519. FLACK STORAGE AND PRODUCE EXCHANGE.

1893.		
Sept. 1.	450 doz. eggs at 14¾c.	\$66 37
" 9.	450 doz. eggs at 14¾c.	66 37
" 16.	450 doz. eggs at 14¾c.	66 37
" 23.	360 doz. eggs at 14¾c.	53 10
" 30.	300 doz. eggs at 14¾c.	44 25
	Total	296 46

VOUCHER No. 520. H. F. WOOD.

1893.		
Aug. 14.	Keeping 2 horses to August 28	\$16 80
	Total	16 80

VOUCHER No. 521. J. PLATT & CO.

1892.		
Sept. 1.	727 lbs. White fish at 7c.	\$50 89
" 7.	692 lbs. White fish at 7c.	48 44
" 14.	583 lbs. White fish at 7c.	40 81
" 28.	712 lbs. White fish at 7c.	49 84
	Total	189 98

VOUCHER No. 522. INDIANAPOLIS NEWS.

1893.		
Aug. 21.	Advertising 82 words 3 times	\$2 46
	Total	2 46

VOUCHER No. 523. INDIANAPOLIS SENTINEL CO.

1893.

Sept. 26.	Advertising 10 lines 3 times	\$2 50	
	Total		\$2 50

VOUCHER No. 524. A. T. BECK.

1893.

Sept. 30.	Legal services for September	\$50 00	
	Total		50 00

VOUCHER No. 525. THE SINKER-DAVIS CO.

1893.

Sept. 19.	Pattern for wash machine connections	\$1 50	
" 19.	4 new connections	1 50	
" 25.	Repairing 1 bracket	60	
" 25.	Fitting bracket, etc	1 00	
	Total		4 60

VOUCHER No. 526. INDIANAPOLIS JOURNAL.

1893.

Sept. 26.	Advertising, seven lines, three times	\$1 65	
	Total		1 65

VOUCHER No. 527. KINGAN & CO.

1893.

Sept. 1.	1,376 lbs. Ind. lard at 9½c	\$127 28	
" 7.	1,225 lbs. Rel. butterine at 16c	196 00	
" 7.	5 bbls. bean pork at \$19.50	97 50	
" 15.	1,383 lbs. Ind. lard at 9½c	127 93	
" 15.	1,210 lbs. Rel. butterine at 16c	193 60	
" 22.	714 lbs. Ind. lard at 9½c	66 05	
" 22.	1,230 lbs. Rel. butterine at 16c	196 80	
" 29.	829 lbs. Rel. butterine at 16c	132 64	
		\$1,137 80	
" 8.	Less butterine ret'd, 200 lbs. at 16c	32 00	
	Total		1,105 80

VOUCHER No. 528. S. R. HOLT.

1893.

Sept. 2.	20 tons ice at \$1.70	\$34 00	
" 6.	20 tons ice at \$1.70	34 00	
" 12.	20 tons ice at \$1.70	34 00	
" 19.	20 tons ice at \$1.70	34 00	
" 25.	20 tons ice at \$1.70	34 00	
	Total		170 00

VOUCHER No. 529. THE SINGER MFG. CO.

1893.

Sept. 30.	1 feed dog	\$0 25
Oct. 19.	1 gal. light oil	1 30
Total		<u>\$1 55</u>

VOUCHER No. 530. HOLLWEG & REESE.

1893.

Oct. 3.	35 doz. cups at 35c	\$12 25
" 3.	20 doz. saucers at 35c	7 00
" 3.	6 doz. 10-in. plates at 75c	4 50
" 3.	5 doz. 8-in. plates at 60c	3 00
" 3.	5 doz. oyster bowls at 90c	4 50
" 3.	5 doz. 1 gal. pitchers at \$3.25	16 25
" 3.	6 doz. tumblers at 35c	2 10
Total		<u>49 60</u>

VOUCHER No. 531. FLACK STORAGE AND PRODUCE EXCHANGE.

1893.

Oct. 8.	360 doz. eggs at 18 $\frac{3}{4}$ c	\$67 50
" 12.	360 doz. eggs at 18 $\frac{3}{4}$ c	67 50
" 25.	450 doz. eggs at 18 $\frac{3}{4}$ c	84 37
" 20.	360 doz. eggs at 18 $\frac{3}{4}$ c	67 50
Total		<u>286 87</u>

VOUCHER No. 532. J. D. CHURCH & BROS.

1893.

Oct. 9.	1,000 lbs. B. meal at \$1	\$10 00
Total		<u>10 00</u>

VOUCHER No. 533. GEO. J. MAYER.

1893.

Sept. 23.	4 stamps and 1 pad	\$0 75
" 23.	2 self-inking stamps	1 00
" 30.	1 self-inking stamp	50
Oct. 9.	3 alphabets, 2 cakes ink and 1 brush	4 90
Total		<u>7 15</u>

VOUCHER No. 534. WM. H. ARMSTRONG & CO.

1893.

Oct. 2.	$\frac{1}{2}$ doz. S. R. catheters	\$1 00
" 2.	2 T. and Co. catheters	1 00
" 2.	1 siphon stomach tube.	1 50
" 3.	S. R. feeding tubes	3 00
" 2.	1 doz. hypo. needles	2 00
Total		<u>8 50</u>

VOUCHER No. 535. A. T. BECK.

1893.

Oct. 26.	Legal services for October	\$50 00	
	Total		\$50 00

VOUCHER No. 536. CHAS. G. GRAH.

1893.

Oct. 6.	1 pair 8-in. steel scissors	\$1 25	
" 7.	Grinding 3 razors	1 50	
" 7.	Grinding 2 shears	30	
" 7.	Grinding 1 clipper	75	
" 10.	Grinding 1 razor	50	
" 10.	Grinding 2 razors	70	
" 10.	Grinding 1 clipper	50	
" 19.	Grinding 2 razors	1 00	
" 19.	2 metal mugs	2 00	
	Total		8 50

VOUCHER No. 537. PERRY BROS.

1893.

Oct. 13.	1,000 No. 1 broom handles	\$13 00	
	Total		13 00

VOUCHER No. 538. SANDERS & RECKER.

1893.

Oct. 3.	2 tables at \$5.	\$10 00	
" 3.	1 rev. stool	2 50	
" 3.	1 rev. stool	2 00	
" 3.	1 bookcase	10 00	
" 10.	1 doz. chairs	8 50	
" 17.	1 wash stand	6 50	
" 25.	2 cupboards	10 00	
" 25.	1 bedstead	5 00	
" 25.	2 office chairs at \$1.75.	3 50	
	Total		58 00

VOUCHER No. 539. GEO. D. HARDIN.

1893.

Oct. 19.	2,140 lbs. hay.		
" 23.	5,315 lbs. hay.		
" 24.	2,850 lbs. hay.		
	10,305 lbs. at 72½c per cwt	\$74 71	
	Total		74 71

VOUCHER No. 540. H. D. MARTIN.

1893.

Oct. 11.	50 doz. pumpkins at 50c.	\$25 00	
	Total		25 00

VOUCHER No. 541. J. R. RYAN & CO.

1893.			
Oct.	2.	100 bu. M. oats at 34c	\$34 00
"	23.	100 bu. M. oats at 33c.	33 00
Total			67 00

VOUCHER No. 542. CLEMENS VONNEGUT.

1893.			
Oct.	11.	$\frac{1}{4}$ No. 2 F. I. Truck	\$4 05
Total			4 05

VOUCHER No. 543. EASTMAN, SCHLEICHER & LEE.

1893.			
Oct.	3.	107 yds. remnant brussels at 50c	\$53 50
"	4.	8 pieces $\frac{5}{8}$ oil cloth at \$1.65	13 20
"	18.	6 cots at 85c	5 10
"	25.	1 blue bed sofa	39 00
Total			110 80

VOUCHER No. 544. J. L. KEACH.

1893.			
Oct.	2.	1,750 lbs. potatoes at 69 $\frac{1}{2}$ c	\$20 27
"	3.	3,370 lbs. potatoes at 69 $\frac{1}{2}$ c	39 04
"	5.	1,820 lbs. potatoes at 69 $\frac{1}{2}$ c	21 08
"	7.	28,450 lbs. potatoes at 69 $\frac{1}{2}$ c	329 54
"	7.	1,500 lbs. sweet potatoes at \$1	27 27
"	12.	4,530 lbs. sweet potatoes at \$1	82 36
"	23.	4,635 lbs. potatoes at 69 $\frac{1}{2}$ c	53 58
"	25.	4,520 lbs. potatoes at 69 $\frac{1}{2}$ c	52 35
Total			625 49

VOUCHER No. 545. GEO. HITZ & CO.

1893.			
Oct.	3.	1 box lemons	\$4 50
"	6.	1 bu. pears	2 00
"	7.	1 box oranges	4 25
"	10.	1 box lemons	4 50
"	14.	1 box oranges	4 25
"	17.	6 baskets grapes	1 08
"	26.	1 box lemons	4 50
"	26.	1 box oranges	4 25
Total			29 33

VOUCHER No. 546. PETER F. BRYCE.

1893.

Oct.	5.	388 lbs. crackers.
"	12.	401 lbs. crackers.
"	19.	407 lbs. crackers.
"	26.	388 lbs. crackers.

1,584 lbs. at 6c \$95 04

Total \$95 04

VOUCHER No. 547. SEVERIN, OSTERMEYER & CO.

1893.

Oct.	3.	611 lbs. tea at 28c	\$171 08
"	11.	2,052 lbs. gran. sugar at 5½c	115 42
"	11.	2,206 lbs. head rice at 6½c	143 39
"	11.	3,385 lbs. Gold. Rio coffee at 24c	812 40
"	11.	2,000 lbs. oat meal at 3½c	70 00
"	11.	857 lbs. cream cheese at 13½c	115 69
"	11.	200 lbs. corn starch at 6c	12 00
"	11.	200 doz. Polk's tomatoes at 95c	190 00
"	11.	229 gal. vinegar at 16c	36 64
"	11.	200 doz. Yar. corn at \$1.35.	270 00
"	11.	108½ gal. N. D. syrup at 35c	37 97
"	11.	10 bbls. salt at \$1	10 00
"	11.	5 lbs. barley at 4c	20
"	11.	10 lbs. P. tapioca at 6½c	65
"	11.	50 lbs. powd. sugar at 6c	3 00
"	11.	545 lbs. starch at 3½c	19 08
"	11.	75 lbs. Greenback tobacco at 30c	22 50
"	11.	12 doz. tacks	1 50
"	11.	12 doz. silicon at 75c	9 00
"	11.	12 doz. mop sticks at \$1.20	14 40
"	11.	12 dzz. scrub brushes at \$1.50	18 00
"	11.	2 doz. shoe brushes at \$2.25	4 50
"	11.	2 doz globe wash boards at \$2.25	4 50
"	11.	3 doz. M. blacking at 60c	1 80
"	11.	25 boxes Seal Inda. soap at \$3.75	93 75
"	11.	191 lbs. starch at 3½c	6 68
"	18.	8,184 lbs. gran. sugar at 5½c	460 35
"	18.	2,097 lbs. beans at 4c	83 88
"	18.	12 gals. mustard at 45c	5 40
"	18.	100 doz. F. R. tomatoes at 95c	95 00
"	18.	100 doz. Polks tomatoes at 95c	95 00
"	18.	20 doz. pears at \$2	40 00
"	18.	12 doz. scrub brushes at 85c	10 20
"	18.	5 lbs. grain allspice at 15c	75
"	18.	168 lbs. W. C. tobacco at 25c	42 00
"	18.	20 doz. L. C. peaches at \$2.25.	45 00
"	18.	53 gals. cresc. oil at 12c	6 36
"	18.	145 gals. G. S. vinegar at 16c	23 20

VOUCHER No. 547—Continued.

1893.

Oct. 18.	5 bbls. salt at \$1	\$5 00	
" 21.	500 lbs. evap. apples at 11c	55 00	
" 21.	20 doz. C. apricots at \$1.80.	18 00	
" 21.	1 bbl. 100 P. salt	2 50	
" 26.	200 doz. M. and B. peaches at \$1.85.	370 00	
" 26.	165 gals. N. D. syrup at 35c	57 75	
			\$3,599 54
" 26.	Less overcharge 857 lbs. cheese at $\frac{1}{2}$ c.	4 28	
	Total		\$3,595 26

VOUCHER No. 548. JOSEPH GARDNER.

1893.

Oct. 26.	1 box XXXX 20x28 Br't tin	\$31 00	
" 26.	1 bale No. 27 30x96 galv. iron	9 75	
" 26.	1 box XXXX 20x28 Br't tin.	31 00	
" 26.	1 gro. M. I. bucket ears	2 00	
" 26.	2 sheets No. 18 charcoal iron.	3 75	
" 26.	1 Little Giant shear and punch	35 00	
	Total		112 50

VOUCHER No. 549. INDIANAPOLIS SENTINEL CO.

1893.

Oct. 24.	Advertising 11 lines 3 times	\$2 73	
" 24.	1,500 old papers at 40c	6 00	
	Total		8 73

VOUCHER No. 550. D. P. ERWIN & CO.

1893.

Oct. 11.	188 yds. Eng. ticking at 13c	\$24 44	
" 11.	637 $\frac{1}{4}$ yds. M. bl. muslin at 8c.	50 98	
" 11.	935 $\frac{3}{4}$ yds. 42 in. A. bl. muslin at 9 $\frac{1}{2}$ c	88 80	
" 11.	2,000 yds. Stevens' crash at 6c	120 00	
" 11.	371 $\frac{3}{4}$ yds. damask at 42 $\frac{1}{2}$ c	158 00	
" 11.	100 lbs. Palmetto batting at 7 $\frac{1}{2}$ c	7 50	
" 11.	48 lbs. knitting cotton at 27c	12 96	
" 20.	312 yds. F. plush at 18c	56 16	
	Total		518 84

VOUCHER No. 551. J. PLATT & CO.

1893.

Oct. 5.	700 lbs. white fish	\$49 00	
" 12.	665 lbs. white fish	46 55	
" 20.	487 lbs. white fish	34 09	
	Total		129 64

VOUCHER No. 552. THE INDIANAPOLIS NEWS.

1893.

Sept. 25.	Advertising 66 words 3 times	\$1 98	
Oct. 23.	Advertising 66 words 3 times	1 98	
	Total		\$3 96

VOUCHER No. 553. COFFIN, FLETCHER & CO.

1893.

Oct. 4.	1,010 lbs. hams at $10\frac{1}{4}$ c	\$108 57	
" 18.	1,012 lbs. hams at $10\frac{3}{4}$ c	108 79	
	Total		217 36

VOUCHER No. 554. MURPHY, HIBBEN & CO.

1893.

Oct. 5.	376 yds. Lanc. gingham at $5\frac{1}{2}$ c	\$20 68	
" 5.	697 yds. D $\frac{1}{2}$ bl. muslin at 8c.	55 82	
" 5.	419 yds. indigo prints at $4\frac{3}{4}$ c	19 90	
" 5.	211 yds. shirting prints at 4c	8 44	
" 5.	$400\frac{3}{4}$ yds. Simpson prints at 5c.	20 04	
" 5.	118 yds. Victoria lawn at 15c	17 70	
" 5.	$23\frac{1}{4}$ doz. hose at \$2.25	52 31	
" 5.	60 doz. O. N. thread at 38c	22 80	
" 5.	24 doz. brass pins at 17c.	4 08	
" 5.	3,000 needles at \$1.08	3 24	
" 5.	2 gr. gro. 40 white Agate buttons at 84c.	1 68	
" 5.	2 gr. gro. 20 white Agate buttons at 60c.	1 20	
" 5.	2 gr. gro. 90 white Agate buttons at 65c.	1 30	
" 9.	15 gro. tape at 30c	4 50	
" 9.	1 gr. gro. brace buttons	65	
" 10.	17 doz. hose at \$2.25	38 25	
" 20.	12 doz. braces at \$2.25	27 00	
" 20.	60 doz. hose at 90c	54 00	
" 20.	926 yds. A. A. canton flannel at $11\frac{1}{4}$ c	104 18	
		\$457 77	
	Less overcharge 926 yds. canton flannel at $\frac{1}{4}$ c . . .	2 32	
	Total		455 45

VOUCHER No. 555. KINGAN & CO.

1893.

Oct. 5.	1,043 lbs. butterine at 17c	\$177 31	
" 5.	1,401 lbs. Ind. lard at $10\frac{1}{2}$ c	147 10	
" 13.	1,361 lbs. Ind. lard at $10\frac{1}{2}$ c	142 91	
" 13.	1,252 lbs. butterine at 17c	212 84	
" 20.	1,255 lbs. butterine at 17c	213 35	
" 20.	1,351 lbs. Ind. lard at $10\frac{1}{2}$ c	141 86	
	Total		1,035 37

VOUCHER No. 556. INDIANAPOLIS GAS CO.

1893.

Oct. 26.	Fuel gas for Oct. as per contract	\$1,666 66	
	Total		\$1,666 66

VOUCHER No. 557. J. L. CARSON.

1893.

Oct. 27.	Services as Trustee for quarter ending Nov. 4 . . .	\$150 00	
	Total		150 00

VOUCHER No. 558. WM. B. BURFORD.

1893.

Aug. 11.	1 ream hardware paper	\$8 40	
" 19.	100 rolls toilet paper	8 00	
" 22.	1 gro. No. 31 bands	40	
" 22.	1 gro. $\frac{1}{4}$ -in. C. bands	1 20	
" 22.	1 gro. $\frac{1}{4}$ -in. D. bands	1 20	
" 24.	10,000 passes	7 00	
" 26.	2,000 R. and P. $\frac{1}{2}$ cap contracts	35 75	
Sept. 8.	2,000 laundry lists	10 25	
" 9.	2,000 R. & P. $\frac{1}{2}$ Demy ward rolls	50 50	
" 12.	4 waste baskets	2 40	
" 14.	1 No. 1 Banker's inkstand	90	
" 19.	10,000 No. 6 $\frac{1}{2}$ envelopes	12 50	
" 19.	1 ream 24x36 Man. paper	3 60	
" 20.	1 doz. large horseshoe clips	1 80	
" 20.	2 Sp. files	1 20	
" 20.	20 reams letter paper	45 00	
" 27.	2,000 P. $\frac{1}{4}$ folio furloughs	20 25	
" 30.	2 T. R. ribbons	2 00	
Oct. 3.	1,000 clothing cards	22 50	
" 4.	1 doz. qts. Arnold's ink	5 40	
" 9.	1 gro. Faber pencils R. H	7 20	
" 9.	1 gro. No. 2 Faber pencils	7 20	
" 12.	1 8-qr. cap record	1 60	
" 12.	500 com. envelopes	70	
" 13.	5,000 R. and P. whole cap daily reports	137 75	
" 16.	72 sheets blotting paper	3 60	
" 17.	6 $\frac{1}{2}$ -sheet card posters	4 50	
" 17.	6 $\frac{1}{4}$ -sheet card posters	2 75	
" 17.	6 $\frac{1}{4}$ -sheet card posters	2 75	
" 17.	6 $\frac{1}{4}$ -sheet card posters	2 75	
" 17.	25 $\frac{1}{4}$ -sheet card posters	3 75	
" 19.	4 gros. 303 Gillott's pens.	20	
" 23.	2 4 $\frac{3}{4}$ -qr. R. and P. Journal of movements F. B. . . .	16 64	
" 23.	Rebinding day book	5 70	
" 25.	1 box paper fasteners	30	
" 25.	1,000 R. and P. $\frac{1}{4}$ folio clothing cards	17 90	
	Total		455 54

VOUCHER No. 559. Z. H. HAUSER.

1893.

Oct. 27.	Services as Trustee for qr. ending Nov. 4, 1893 . . .	\$150 00	
	Total		\$150 00

VOUCHER No. 560. JOHN OSTERMAN.

1893.

Oct. 27.	Services as Trustee for qr. ending Nov. 4, 1893. . .	\$150 00	
	Total		150 00

VOUCHER No. 561. HUNT SOAP CO.

1893.

Oct. 3.	2,205 lbs. chip soap at \$3.82	\$84 23	
" 13.	2,377 lbs. chip soap at \$3.82	90 80	
" 18.	2,370 lbs. chip soap at \$3.82	90 53	
" 24.	2,809 lbs. chip soap at \$3.82	107 30	
	Total		372 86

VOUCHER No. 562. M. C. HUNT.

1893.

Oct. 9.	3,340 lbs. sal soda at \$1.05	\$35 06	
	Total		35 06

VOUCHER No. 563. MAURICE QUILL, AGT.

1893.

Oct. 18.	100 Carolina poplars at \$1.	\$100 00	
" 30.	50 Carolina poplars at \$1	50 00	
	Total		150 00

VOUCHER No. 564. INDIANAPOLIS GAS CO.

1893.

Oct. 27.	76,500 cu. ft. gas at \$1.25 per M	\$95 63	
" 27.	2 lamps, 1 mo., at \$1.50 each.	3 00	
	Total		98 63

VOUCHER No. 565. CON. COAL AND LIME CO.

1893.

Oct. 26.	59,200 lbs. coal.		
" 26.	52,400 lbs. coal.		
" 26.	42,500 lbs. coal.		
" 26.	51,000 lbs. coal.		
" 26.	53,000 lbs. coal.		
" 26.	57,100 lbs. coal.		
" 26.	44,700 lbs. coal.		
	359,900 lbs. or $179\frac{1900}{2000}$ tons at \$2.24	\$403 69	
	Less overcharge $1\frac{1450}{2000}$ tons at \$2.24	3 86	
			399 23
	Total		399 23

VOUCHER No. 566. I. L. FRANKEM.

1893.

Oct.	7.	5 short and 2 long centers for oven	\$4 07
"	7.	Repairing No. 7 kitchen oven	4 64
"	7.	2 No. 607 French ranges with 3 fires and 3 ovens each, 12 gas burners and pipe connections com- plete as per contract.	875 00
"	7.	Repairing in N. W. kitchen	75
"	7.	Repairing range in office kitchen D. F. W	13 50
"	7.	Repairing range in office kitchen D. F. M.	4 67
"	7.	1 No. 16 C. stove and burner	15 00

Total

\$917 63

VOUCHER No. 567. A. P. HENDRICKSON, REC.

1893.

Oct.	3.	50 lbs. 12 galv. wire at 4c	\$2 00
"	4.	3 doz. $\frac{3}{8}$ x 8 bolts and washers	1 00
"	6.	2 Eng. hammers at 75c	1 50
"	6.	2 Eng. hammers at 85c	1 70
"	6.	2 spiral screw drivers at \$1.25	2 50
"	6.	1 spiral screw driver	1 50
"	6.	2 4-in. T screw drivers at 40c.	80
"	6.	2 8-in. T screw drivers at 65c	1 30
"	6.	2 50 ft. tape lines in case at \$1.25	2 50
"	6.	$\frac{1}{2}$ doz. brass bound rules	2 00
"	6.	1 pair 6 inside calipers	30
"	6.	1 pair 6 outside calipers	40
"	6.	1 oil stone and box	1 00
"	6.	3 14-in. H. B. files at 40c	1 20
"	6.	3 14-in. H. R. files at 45c	1 35
"	6.	1 doz. No. 0 show case catches	75
"	7.	12 pairs 14-in. E. H. hinges at 24c	2 88
"	7.	100 lbs. 10 wire nails	2 10
"	7.	100 lbs. 20 wire nails	1 95
"	7.	4 doz. 10 mill files	5 00
"	7.	1 doz. steel hammers	2 60
"	7.	2 $\frac{7}{8}$ to 3 exp. bitts	2 10
"	7.	25 lbs. A. B. twine at 23c	5 75
"	7.	2 doz. Mag. tack hammers at 80c.	1 60
"	7.	1 doz. 2 half hatchets	4 50
"	11.	1 stone An. wire	1 00
"	11.	100 $\frac{3}{8}$ x $\frac{1}{2}$ R. H. stove bolts	50
"	11.	100 $\frac{3}{8}$ x $\frac{1}{2}$ L. H. stove bolts	50
"	14.	50 lbs. 12 A. B. twine at 23c	11 50
"	19.	4 $\frac{1}{8}$ doz. axle pulleys at \$1	4 17
"	19.	$\frac{1}{2}$ doz. trip gong bells at \$4.	2 00
"	19.	475 lbs. sash weights at 1 $\frac{1}{4}$ c	5 94
"	24.	19 $\frac{1}{2}$ lbs. hinges at 5c	98
"	26.	8 $\frac{1}{2}$ doz. 10-in pie pans at 40c.	3 40
"	24.	60 lbs. 14 galv. wire at 3c	1 80

Total

82 07

VOUCHER No. 568. W. S. JOHNSON.

1893.

Oct. 28.	31 loads manure at 25c	\$7 75
Total		<u>\$7 75</u>

VOUCHER No. 569. M. J. O'REILLY.

1893.

Oct. 3.	8 horseshoes	\$3 00
" 4.	4 horseshoes	2 00
" 4.	Repairing 3 trucks	5 25
" 4.	2 bolts 24x $\frac{5}{8}$	1 00
" 10.	8 shoes.	3 00
" 11.	8 shoes.	3 00
" 12.	Repairing 3 wheelbarrows	2 00
" 24.	1 wrench.	1 00
Total		<u>20 25</u>

VOUCHER No. 570. J. R. BUDD & CO.

1893.

Oct. 6.	14 $\frac{1}{2}$ lbs. chickens at 15c	\$2 17
" 7.	542 lbs. chickens at 15c	81 30
" 14.	536 lbs. chickens at 15c	80 40
" 21.	552 lbs. chickens at 15c	82 80
" 28.	547 lbs. chickens at 15c	82 05
Total		<u>328 72</u>

VOUCHER No. 571. DANIEL STEWART.

1893.

Oct. 3.	5 gal. gasoline at 20c	\$1 00
" 3.	1 doz. P. D. capsules	1 10
" 3.	2 lbs. carb. magnesia at 16c	32
" 3.	5 lbs. select gum arabic at 40c	2 00
" 3.	1 lb. po. ipecac	1 45
" 3.	1 lb. F. E. aconite	60
" 3.	5 lbs. bees'-wax at 27c	1 35
" 3.	5 lbs. brom. potassium at 36c.	1 80
" 3.	1 lb. yellow anidine	80
" 3.	1 lb. pyrophos. iron	70
" 3.	5 lbs. bichlor. mercury at 64c	3 20
" 3.	15 lbs. E. H. paraffine at 10c	1 50
" 3.	$\frac{1}{2}$ lb. iodide ammonia at \$4.30	2 15
" 3.	$\frac{1}{2}$ lb. powd. Golden Seal at 30c	15
" 3.	8 ozs. phenacetine at \$1	8 00
" 3.	4 ozs. sonnol at 80c	3 20
" 3.	4 ozs. chloralamid at 80c	3 20
" 3.	2 ozs. sulph. carb. zinc at 11c	22
" 3.	1 oz. po. ex. belladonna	27

VOUCHER No. 571—Continued.

1893.

Oct.	3.	4½ gal. alcohol and can	\$10 40	
"	3.	2 gal. dist. ext. witchhazel	1 35	
"	3.	5 yds. 5-in. bellad. plaster	2 05	
"	3.	5 yds. mustard plaster	90	
"	3.	1 lb. M. lamb wool	1 50	
"	3.	2 gro. 2-gr. pill boxes at 55c	1 10	
"	3.	1,000 tablets hyosc. hydro	3 60	
"	4.	2 lbs. lump chalk at 10c	20	
"	4.	4 gals. No. 1 lard oil and can	4 35	
"	6.	500 pills $\frac{1}{100}$ sulph. datin.	1 68	
"	6.	1 box Graham's barber soap	2 50	
"	26.	2 lbs. sol. blue at 65c	1 30	
Total				\$63 94

VOUCHER No. 572. A. KIEFER & CO.

1893.

Oct.	27.	6 gals. Cummin's whiskey and jug	\$15 60	
"	27.	1 gal. McBrayer whiskey and jug	4 10	
Total				19 70

VOUCHER No. 573. S. R. HOLT.

1893.

Oct.	3.	20 tons ice at \$1.70	\$34 00	
"	10.	20 tons ice at \$1.70	34 00	
"	19.	20 tons ice at \$1.70	34 00	
"	24.	20 tons ice at \$1.70	34 00	
Total				136 00

VOUCHER No. 574. INDIANAPOLIS JOURNAL.

1893.

Oct.	24.	Advertising 8 lines 3 times	\$1 90	
Total				1 90

VOUCHER No. 575. FLEISCHMAN & CO.

1893.

Oct.	16.	30 lbs. yeast at 20c	\$6 00	
"	28.	32 lbs. yeast at 25c	8 00	
Total				14 00

VOUCHER No. 576. FRANK M. DELL.

1893.

Oct.	5.	20 bu. lime	\$5 00	
"	20.	50 bu. lump coke	6 50	
Total				11 50

VOUCHER No. 577. W. U. TELEGRAPH CO.

1893.

Oct. 28.	Telegraphing as per Oct. bill	\$1 80	
	Total		\$1 80

VOUCHER No. 578. NELSON MORRIS & CO.

1893.

Oct. 2.	3,455 lbs. beef at \$4.59	\$158 59	
" 6.	3,430 lbs. beef at \$4.59	157 41	
" 7.	5 bbls. bean pork at \$22.	110 00	
" 9.	3,600 lbs. beef at \$4.59	165 24	
" 14.	3,220 lbs. beef at \$4.59.	147 80	
" 16.	3,795 lbs. beef at \$4.59.	174 18	
" 19.	3,685 lbs. beef at \$4.59.	169 15	
" 21.	3,615 lbs. beef at \$4.59.	165 94	
" 26.	3,584 lbs. beef at \$4.59.	164 54	
" 27.	3,391 lbs. beef at \$4.59.	155 63	
" 28.	3,636 lbs. beef at \$4.59.	166 89	
	Total		1,735 37

VOUCHER No. 579. KIPP BROS. CO.

1893.

Oct. 3.	1 doz. King checkers	\$2 00	
" 3.	$\frac{1}{2}$ doz. Columbia dominoes at \$2	1 00	
" 3.	1 doz. Rambler cards	1 50	
" 3.	1 set chess men	75	
" 6.	2 8-day clocks at \$4.50.	9 00	
" 10.	$\frac{1}{6}$ doz. hat racks at \$9	1 50	
" 10.	$\frac{1}{12}$ doz. towel racks at \$2.	17	
" 10.	1 box slate pencils	35	
" 10.	$\frac{1}{2}$ doz. slates at \$1.70	85	
" 16.	2 boxes Shaker pipes at 35c	70	
" 24.	1 shelf.	50	
" 26.	1 floor brush	1 50	
" 27.	6 10-day clocks at \$3.25	19 50	
	Total		39 32

VOUCHER No. 580. MARKEY & KENNEDY.

1893.

Oct. 24.	Hanging steam pipes	\$78 69	
	Total		78 69

VOUCHER No. 581. FRANK FERTIG.

1893.

Oct. 26.	8x1,200 ft. fences as per contract	\$75 00	
	Total		75 00

VOUCHER No. 582. G. ITTENBACH & CO.

1893.

Oct. 30.	3 stone manhole covers	\$42 00
" 30.	3 iron manhole covers	21 00
" 30.	Hauling	1 50

Total \$64 50

VOUCHER No. 583. REV. W. A. HENDRICKSON.

1893.

Oct. 30.	Services as Chaplain Oct. 1, 8, 15, 22, 29.	\$25 00
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Total 25 00

VOUCHER No. 584. GEO. F. EDENHARTER, Superintendent.

1893.

Oct. 31.	Main pay-roll for Oct., 1893.	\$7,164 40
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Total 7,164 40

VOUCHER No. 585. GEO. F. EDENHARTER, Superintendent.

1893. Cash paid—

Oct. 4.	To Globe Co. for indexes	\$6 00
" 6.	Daggart & Co. for merchandise	3 15
" 6.	Panden Bros. for music	9 00
" 6.	O. Clark for expressage	8 95
" 7.	Wm. Merritt for whitewashing	8 00
" 10.	Standard Pub. Co. for S. S. supplies	26 88
" 14.	Wm. Merritt for whitewashing	8 00
" 17.	R. F. Mullis for 2 Journals 3 mos.	6 00
" 17.	Wm. Merritt for whitewashing	8 00
" 20.	J. J. Lancaster for trimming trees	141 40
" 20.	Panden Bros. for music	11 50
" 20.	Mott Iron Co. for fountains, vases, etc	394 63
" 20.	Western Electric Co. for switch board, etc	292 90
" 20.	Medico Legal Journal for Vol. X and XI	6 00
" 21.	Ed. Shingler for sodding and grading	250 00
" 21.	Wm. Merritt for whitewashing	10 00
" 24.	Mott Iron Co. for radiators	30 29
" 28.	O. Clark for expressage	2 67
" 28.	Ed. Shingler for sodding and filling	341 60
" 28.	Wm. Merritt for whitewashing	8 15
" 28.	H. Bittner for carpenter work.	7 00
" 28.	J. B. Morgan for carpenter work	4 65
" 28.	Theo. Grubb for carpenter work.	10 50
" 30.	Clark & Sons, balance for plumbing.	2 17

Total 1,597 44

VOUCHER No. 586. E. F. AND ALBERT GALL, JR.

1893.

Oct. 30.	18 $\frac{3}{4}$ yds. linoleum at \$1	\$18 67
" 30.	16 $\frac{1}{2}$ yds. ingrain carpet at 85c	14 03

Total 32 70

VOUCHER No. 587. LAAKMANN & SHERER.

1893.

Oct.	30.	1,239 ft. cement floor in carriage house at 14c	\$173 46	
"	30.	45 sq. ft. walk near fountain at 14c	6 30	
"	30.	Extra cement work on fountain	5 75	
"	30.	Making cement water base in carriage house	5 75	
"	30.	20 hrs. cement work on drinking fountain	8 00	
"	30.	60 hrs. labor on drinking fountain	10 50	
"	30.	9 bbls. Portland cement at \$3.25	29 25	
"	30.	2 loads sand at 80c	1 60	
"	30.	1,000 brick	7 00	
Total				\$247 61

VOUCHER No. 588. THE SINGER M'F'G CO.

1893.

Oct.	30.	3 walnut sewing machines at \$30	\$90 00	
"	30.	1 oak sewing machine	33 75	
Total				123 75

VOUCHER No. 589. C. J. KUHN CO.

1893.

Sept.	28.	6 cans cherries	\$1 75	
"	28.	6 cans peaches	2 13	
"	28.	6 cans pears	2 13	
"	28.	6 cans apricots	1 88	
"	28.	5 cans cherries	1 30	
Total				9 19

VOUCHER No. 590. H. TECHENTIN & CO.

1893.

Oct.	4.	1 halter strap.	\$0 50	
"	6.	2 brush handles	30	
"	9.	1 sweat pad	50	
"	10.	2 1½ in. halter straps	1 00	
"	10.	2 1½-in. snaps.	20	
"	10.	3 plush robes.	21 50	
Total				24 00

VOUCHER No. 591. A. A. HELFER & SON.

1893.

Oct.	30.	1 single spring phaeton	\$195 00	
Total				195 00

VOUCHER No. 592. ELLIS & HELFENBERGER.

1893.

Oct.	30.	305 ft. No. 113 pattern Wt. iron fence at \$2.30. . .	\$701 50	
"	30.	Large, extra posts	20 00	
Total				721 05

VOUCHER No. 593. J. F. FLACK.

1893.			
Oct. 6.	5,000 brick at \$6.50	\$32 50	
" 30.	Grading and graveling Warman Ave. as per contract and specifications	800 00	
" 30.	4,650 gals. fresh milk at 13c	604 50	
	Total		\$1,437 00

VOUCHER No. 594. NEURGE & REINKING.

1893.			
Oct. 30.	Remodeling new kitchen and furnishing labor and material for same	\$2,100 00	
	Total		2,100 00
			\$261,924 19
	Less cash contingent fund reimbursed to main. fund.		2,000 00
	Total from maintenance fund		\$259,924 19

EXHIBIT No. 12.

*Detailed and Itemized Account of Expenditures from Repair Fund
During the Fiscal Year Ending October 31, 1893.*

VOUCHER No. 1. O. AND A. POTTS & CO.

1892.			
Nov. 5.	12 castings at 25c.	\$3 00	
	Total		\$3 00

VOUCHER No. 2. JAMES & SULLIVAN.

1892.			
Nov. 30.	Plastering Fire Dep't House.	\$95 00	
	Total		95 00

VOUCHER No. 3. CON. COAL & LIME CO.

1892.			
Nov. 30.	100 bu. lime at 25c	\$25 00	
" 30.	10 bu. hair at 25	2 50	
" 30.	10,000 lath	31 00	
" 30.	5 bbls. N. plaster at \$2.12½c	10 63	
	Total		69 13

VOUCHER No. 4. HEALY & O'BRIEN.

1892.			
Nov. 22.	9 C. I. sections for heaters	\$31 50	
" 22.	Freight and drayage on same	3 50	
	Total		35 00

VOUCHER No. 5. C. E. WRIGHT, Superintendent.

1892.

Nov. 30.	Repair pay-roll for Nov., 1892.	\$493 30	
Total			\$493 30

VOUCHER No. 6. IND'P'L'S MANF'S AND CARP'S UNION.

1892.

Nov. 9.	2,700 ft. No. 1 weather boards at \$1.80	\$48 60	
" 9.	1,018 ft. 1½x12 poplar at \$3.75	38 18	
" 30.	24 dipper handles 33 inches	} \$10 08	
" 30.	24 dipper handles 28 inches		
" 30.	24 dipper handles 16 inches		
Total			96 86

VOUCHER No. 7. FREANEY BROS.

1892.

Nov. 30.	211 ft. 1½-in. pipe at 9c	\$18 99	
" 30.	107 ft. ¾-in. pipe	3 21	
" 30.	75 ft. 4-in. double leather belting	26 25	
" 30.	12 2-in. R. H. tees	2 40	
" 30.	24 ¾-in. R. H. tees	1 44	
" 30.	12 1½-in. R. & L. ells	1 44	
" 30.	6 2-in. unions	2 40	
" 30.	6 1½-in. unions	1 80	
" 30.	3 3½-in. flange unions	2 96	
" 30.	24 ⅜x¼-in. couplings	96	
" 30.	24 ⅜-in. rubber couplings	4 80	
" 30.	12 1½-in. caps and 12 1¼-in. caps.	1 96	
" 30.	12 1¼-in. plugs	60	
" 30.	36 ⅝x2½-in bolts	1 44	
" 30.	100 ⅜-in. Boss washers.	1 00	
" 30.	10 lbs. ⅛ gum for gaskets	1 25	
" 30.	10 lbs. ⅝-in. asbestos rope	5 00	
" 30.	12 ½-in. air valves.	1 80	
" 30.	1 back for 4 ft. Stillson wrench.	75	
" 30.	50 gal. col. D's cylinder oil	42 50	
" 30.	52 gal. Brook's dynamo oil	26 00	
" 30.	2 vertical 48-pipe radiators	28 00	
" 30.	12 1-in. crosses at 20c	2 40	
" 30.	12 1-in. tees at 15c	1 80	
" 30.	6 1-in. ells	72	
" 30.	6 18-in. Indiana burners.	7 20	
" 30.	6 16-in. Kloeb's burners	7 20	
" 30.	6 1-in. floor flanges at 20c	1 20	
" 30.	1 16-in. 2 section burners	6 00	
Total			201 07

VOUCHER No. 8. CLARKE & SONS.

1892.

Dec. 31.	255 $\frac{2}{12}$ ft. $\frac{3}{4}$ -in. black pipe	\$9 57
" 31.	198 $\frac{2}{12}$ ft. $\frac{1}{2}$ -in. black pipe	5 96
" 31.	198 ft. $\frac{3}{8}$ -in. black pipe	4 45
" 31.	50 ft. $\frac{3}{4}$ -in. rubber hose	5 00
" 31.	12 2 $\frac{1}{2}$ -in. C. I. ells	2 50
" 31.	24 1-in. C. I. ells	84
" 31.	24 $\frac{3}{4}$ -in. C. I. ells	60
" 31.	12 $\frac{1}{2}$ x $\frac{3}{8}$ in. C. I. ells	24
" 31.	6 3 x 2 $\frac{1}{2}$ bushings	90
" 31.	12 1 x $\frac{3}{4}$ bushings	27
" 31.	12 $\frac{3}{4}$ x $\frac{1}{2}$ bushings	21
" 31.	12 $\frac{1}{2}$ x $\frac{3}{8}$ bushings	18
" 31.	12 $\frac{1}{2}$ x $\frac{1}{4}$ bushings	18
" 31.	12 18-in. India burners	6 00
" 31.	28 $\frac{1}{2}$ lbs. hemp packing	3 99
" 31.	12 $\frac{1}{4}$ -in. natural gas mixers	2 40
" 31.	6 1-in. J. globe valves	6 30
" 31.	12 1 $\frac{1}{2}$ -in. brass gate valves	4 00
" 31.	1 24 in. Stillson wrench	3 25
" 31.	2 10-in. Stillson wrench	2 50
" 31.	12 $\frac{3}{4}$ -in. rubber plugs	1 00
" 31.	51 $\frac{1}{2}$ gals. col. d. cylinder oil	38 63
" 31.	12 $\frac{5}{8}$ lbs. garlock ring packing	12 84
" 31.	7 radiators 64x39 $\frac{1}{2}$ in. at \$18	126 00
" 31.	10 radiator valves at 70c	7 00
" 31.	10 $\frac{3}{4}$ -in. radiator valves at 60c	6 00
" 31.	15 ft. soil pipe	3 00
" 31.	12 1-in. Crane's floor plates	1 20
" 31.	12 $\frac{3}{4}$ -in. Crane's floor plates	95
" 31.	12 1-in. Crane's ceiling plates	1 80
" 31.	12 $\frac{3}{4}$ -in. Crane's ceiling plates	1 55
" 31.	2 5-in. C. I. ells	50
" 31.	2 Scotch glass tubes	1 00

Total \$260 81

VOUCHER No. 9. DANIEL STEWART.

1892.

Nov. 22.	5 gals. gasoline	\$0 75
Dec. 22.	500 lbs. Eagle lead at 7c.	35 00
" 6.	304 lbs. putty at 2c	6 08
" 6.	51 gals. turpentine at 34c	17 34
" 6.	200 ft. 5x10 D. S. glass.	48 00
" 6.	200 ft. 5x11 D. S. glass.	
" 6.	100 ft. 24x36 D. S. glass.	
" 6.	100 ft. 24x30 D. S. glass.	
" 6.	100 ft. 18x24 D. S. glass.	
" 6.	50 ft. 10x22 D. S. glass.	

Total 107 17

VOUCHER No. 10. BALKE & KRAUSS.

1892.

Dec. 10.	42 joints 5-in. pipe. }		
" 10.	3 joints 5-in. pipe. }		\$9 40
" 10.	2,000 ft. 2x14 pine at \$54	108 00	
" 10.	2,000 ft. 1x12 pine at \$54	108 00	
" 10.	1,000 ft. $\frac{3}{4}$ x20 pine	20 50	
" 10.	1,000 ft. $\frac{3}{4}$ x16 pine	18 00	
" 10.	1,000 ft. poplar	34 00	
" 10.	1,000 ft. ash	38 00	
" 10.	500 ft. 1 $\frac{1}{2}$ -in. oak	19 00	
Total			\$354 90

VOUCHER No. 11. C. E. WRIGHT, Superintendent

1892.

Dec. 31.	Repair pay-roll for December 1892	\$497 25	
Total			497 25

VOUCHER No. 12. THE A. BURDSAL CO.

1893.

Jan. 16.	50 gals. boiled oil at 50c.	\$25 00	
" 16.	50 gals. turpentine at 34c	17 00	
" 16.	1,000 lbs. Eagle lead	68 25	
" 16.	20 lbs. Eng. vermilion at 65c	13 00	
Total			123 25

VOUCHER No. 13. BALKE & KRAUSS.

1893.

Jan. 9.	10 bbls. cement at \$3	\$30 00	
Total			30 00

VOUCHER No. 14. C. E. WRIGHT, Superintendent.

1893.

Jan. 31.	Repair pay-roll for January, 1893	\$497 05	
Total			497 05

VOUCHER No. 15. HEALY & O'BRIEN.

1893.

Jan. 31.	150 ft. 2 $\frac{1}{2}$ -in. E. H. pipe	\$47 25	
31.	150 feet 2-in. E. H. pipe.	31 19	
" 31.	150 ft. 1 $\frac{1}{2}$ -in. E. H. pipe	22 64	
" 31.	150 ft. 1 $\frac{1}{4}$ -in. E. H. pipe	17 00	
" 31.	500 ft. 1-in. pipe	42 53	
" 31.	150 ft. $\frac{3}{4}$ -in. pipe	9 12	
" 31.	100 ft. $\frac{1}{2}$ -in. pipe	5 00	
" 31.	50 ft. $\frac{3}{8}$ -in. pipe	2 00	
" 31.	200 ft. 1 $\frac{1}{2}$ -in. standard pipe	23 00	

VOUCHER No. 15—Continued.

1893.

Jan.	31.	200 ft. 1½-in. standard pipe	\$14 00
"	31.	50 ft. 1½-in. rubber hose	8 60
"	31.	12 1½-in. ells	1 13
"	31.	12 1½-in. ells	85
"	31.	6 1½ in. tees	1 43
"	31.	6 1-in. tees	38
"	31.	12 1-in. tees	65
"	31.	6 1-in. unions	63
"	31.	1 ¼-in. pipe tap	35
"	31.	1 ⅝-in. pipe tap	31
"	31.	6 glass tubes, ¾ in	84
"	31.	6 glass tubes, ⅝ in.	54
"	31.	12 glass tubes, ½ in	84
"	31.	12 1x¾-in. ells	55
"	31.	12 1½-in. ells	81
"	31.	12 1¼-in. ells	56
"	31.	12 1-in. ells	43
"	31.	12 ¾-in. ells	30
"	31.	12 ¾x½-in. ells	36
"	31.	6 2-in. couplings	1 09
"	31.	12 1½-in. couplings	1 43
"	31.	12 1½-in. couplings	97
"	31.	12 ¾-in. couplings	42
"	31.	12 ½-in. couplings	25
"	31.	6 2-in. unions	1 44
"	31.	3 2½-in. unions	1 43
"	31.	12 1¼-in. floor plates	54
"	31.	12 1-in. floor plates	36
"	31.	12 ¾-in. floor plates	29
"	31.	12 1½-in. ceiling plates	1 05
"	31.	12 ¾-in. ceiling plates	58
"	31.	12 1-in. ceiling plates	76
"	31.	6 1½-in. plugs	18
"	31.	12 1-in. plugs	16
"	31.	12 ⅝-in. plugs	09
"	31.	12 1x¾-in. bushings	25
"	31.	12 ⅝-in. R. A. valves	1 44
"	31.	1 No. 3 D. pipe cutter	7 00
"	31.	1 No. 3 B. pipe tongs	5 63
"	31.	1 No. 2 B. pipe tongs	4 03
"	31.	12 lbs. metal polish	3 50
"	31.	12 lbs. Garlock packing	10 80
"	31.	6 lbs. Garlock packing	5 40
"	31.	50 gals. Col. D. cylinder oil	42 50
"	31.	50 gals. Val. cylinder oil	45 00
"	31.	50 gals. Val. Dynamo oil	16 00
"	31.	½ gal. Val. cyl. oil	50
"	31.	1¾ lbs. Garlock packing	1 58
"	31.	2½ ft. ¾-in. pipe	12

VOUCHER No. 15—Continued.

1893.

Jan. 31.	10 $\frac{7}{12}$ ft. $\frac{1}{2}$ -in. pipe	\$0 55
" 31.	10 $\frac{9}{12}$ ft. $\frac{3}{4}$ -in. pipe	71
" 31.	1 ft. 1-in. pipe	11
" 31.	2 $\frac{4}{12}$ ft. 1 $\frac{1}{4}$ -in. pipe	32
" 31.	7 $\frac{1}{12}$ ft. 1 $\frac{1}{2}$ -in. pipe	1 61
" 31.	13 $\frac{3}{12}$ ft. 2-in. pipe	2 79
" 31.	2 $\frac{1}{12}$ ft. 2 $\frac{1}{2}$ -in. pipe	64
" 31.	1 $\frac{1}{2}$ ft. 1 $\frac{1}{4}$ -in. pipe	11
" 31.	26 $\frac{1}{6}$ ft. 1 $\frac{1}{2}$ -in. pipe	2 99
Total		<u>\$397 91</u>

VOUCHER No. 16. PIONEER BRASS WORKS.

1893.

Feb. 8.	3 basin plugs	\$4 00
" 21.	Repairing comp. cock	60
Total		<u>\$4 60</u>

VOUCHER No. 17. DEAN BROS.

1893.

Feb. 11.	1 No. 5 follower for piston	\$1 00
" 11.	Metal packing for piston	3 00
Total		<u>4 00</u>

VOUCHER No. 18. Z. H. HAUSER, Treasurer.

1893.

Feb. 28.	Repair pay-roll for February, 1893	\$524 65
Total		<u>524 65</u>

VOUCHER No. 19. INDIANAPOLIS M'FRS' AND CARP'S' UNION.

1893.

Feb. 28.	4,040 ft. clear pine at \$55	\$222 20
Total		<u>222 20</u>

VOUCHER No. 20. McELWAIN-RICHARDS CO.

1893.

Mar. 2.	6 2-in. C. I. ells	\$0 48
" 2.	12 1 $\frac{1}{2}$ -in. C. I. ells.	60
" 2.	12 1 $\frac{1}{4}$ -in. C. I. ells.	48
" 2.	24 1-in. C. I. ells	62
" 2.	24 $\frac{3}{4}$ -in. C. I. ells	43
" 2.	24 $\frac{3}{8}$ -in. C. I. ells	24
" 2.	12 1x $\frac{3}{4}$ -in. C. I. ells	39
" 2.	6 2 $\frac{1}{2}$ x2-in. C. I. ells	1 02

VOUCHER No. 20—Continued.

1893.

Mar.	2.	12 $\frac{1}{2}$ -in. comp. bibbs	\$3 47
"	2.	12 $\frac{3}{8}$ -in. comp. bibbs	3 30
"	3.	12 No. 2 F. basin cocks	11 00
"	3.	6 $1\frac{1}{4}$ -in. C. I. tees	36
"	3.	6 $1\frac{1}{2}$ -in. C. I. tees	56
"	3.	12 1-in. caps	48
"	3.	3 $1\frac{1}{2}$ -in. Jenkins D. G. valves	4 46
"	3.	6 $1\frac{1}{4}$ -in. Jenkins D. G. valves	6 48
"	3.	3 $\frac{3}{4}$ -in. Jenkins D. G. valves	1 79
"	3.	6 1-in. Jenkins D. G. valves	4 54
"	3.	6 $\frac{1}{2}$ -in. brass gate valves	2 16
"	3.	5 lbs. soapstone packing	60
"	3.	15 lbs. C. B. S. packing	1 65
"	3.	6 $1\frac{1}{4}$ -in. R. and L. ells.	32
"	3.	12 $\frac{3}{4}$ -in. R. and L. ells.	30
"	3.	50 gals. col. D.'s cylinder oil	43 35
"	3.	1 6x1 C. I. saddle	1 25
"	8.	33 lbs. Italian hemp packing at 14c.	4 62
"	13.	24 $\frac{1}{2}$ -in. C. I. ells.	29
"	13.	3 $\frac{3}{4}$ -in. Jenkins D. G. valves	1 39
"	13.	10 lbs. asbestos rope, $\frac{3}{4}$ -in	4 50
"	13.	5 lbs. asbestos rope, $\frac{1}{2}$ -in	2 25
"	13.	12 yds. No. 2 safety chain	1 40
"	22.	2 $\frac{9}{12}$ feet 6-in. pipe.	1 61
"	22.	2 6-in. threads at 75c	1 50
"	22.	$\frac{1}{2}$ hour's labor.	25
"	22.	1 6x4x6 tee	2 54
"	22.	1 4x1 bushing	22
"	22.	Diff. on 3 Jenkins valves	39

Total

\$111 29

VOUCHER No. 21. DEAN BROS.

1893.

Mar.	9.	2 No. 5 packing rings	\$2 00
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Total

2 00

VOUCHER No. 22. Z. H. HAUSER, Treasurer.

1893.

Mar.	31.	Repair pay-roll for March, 1893	\$453 00
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Total

453 00

VOUCHER No. 23. BALKE & KRAUSS.

1893.

Apr.	27.	1,000 ft. pine boards	\$22 40
"	27.	100 cedar posts 7 feet	15 40

Total

37 80

VOUCHER No. 24. McELWAINE-RICHARDS CO.

1893.		
Apr. 3.	4 2 in. brass gates	\$8 55
" 3.	6 1-in. brass gates	5 13
" 3.	6 2-in. R. & L. couplings	93
" 3.	12 1-in. R. & L. couplings	58
" 3.	12 2-in. C. I ells	1 04
" 3.	2 6-in. flange unions	2 47
" 3.	12 $\frac{3}{4}$ -in. coup. bibbs	5 70
" 3.	24 $\frac{1}{4}$ x2 $\frac{1}{2}$ -in. sink bolts	50
" 3.	24 1-in. rubber plugs	1 30
" 3.	100 each $\frac{3}{4}$ -in., $\frac{5}{8}$ -in. $\frac{1}{2}$ -in. and $\frac{3}{8}$ -in. bibb washers . .	2 80
" 3.	3 6-in. coup. plyers	2 60
" 3.	1 14-in. Stillson wrench	1 35
" 3.	1 10-in. Stillson wrench	1 02
" 3.	3 6-in. Stillson wrenches	2 70
" 3.	10 lbs. Crane's cement	1 70
" 3.	51 gals. val. dynamo oil	25 50
" 7.	10 $\frac{3}{8}$ lbs. garlock ring packing at 90c	9 17
" 24.	6 $\frac{1}{4}$ -in. ells	09
" 24.	6 $\frac{3}{4}$ -in. R. & L. couplings	35
Total		\$73 48

VOUCHER No. 25. INDIANAPOLIS DRUG CO.

1893.		
Apr. 10.	800 ft. glass	\$68 48
" 10.	2 gals. Page's liquid glue at \$2.65	5 30
" 12.	12 lbs. dry lamp black at 15c	1 80
" 18.	20 lbs. chrome green in oil at 16c	3 20
" 18.	$\frac{1}{3}$ doz. gold mix paint at \$2	67
Total		79 45

VOUCHER No. 26. Z. H. HAUSER, Treasurer.

1893.		
Apr. 29.	Repair pay-roll for April, 1893	\$457 50
Total		457 50

VOUCHER No. 27. C. AND A. POTTS & CO.

1893.		
May 11.	1 $\frac{1}{2}$ hours work on keys, etc	\$0 75
" 12.	3 hours lathe work on pulleys	1 50
" 12.	3 $\frac{1}{2}$ hours lathe work on shaft	1 75
" 12.	Steel for above	75
" 12.	52 pounds castings at 4c	2 08
" 17.	1 hour vise work	50
" 18.	4 bath tub legs	85
" 22.	1 hour forging bolts	80
" 22.	4 pounds iron	12
" 13.	2 hours turning pulley	1 00
" 13.	1 hour tapping pulley	50
" 13.	1 set collar	75
Total		11 35

VOUCHER No. 28. INDIANAPOLIS MANS. AND CARPS. UNION.
1893.

May 17.	Material as per estimate	\$121 00	
" 19.	150 white cedar posts at 15c	22 50	
	Total		\$143 50

VOUCHER No. 29. GEORGE F. EDENHARTER, Superintendent.
1893.

May 31.	Repair pay-roll for May, 1893	\$465 84	
	Total		465 84

VOUCHER No. 30. MARKEY & KENNEDY.

1893.

May 31.	Bracing steam pipes		
" 31.	45 hours machine work at 45c	\$20 25	
" 31.	32 hours labor at 30c	9 60	
" 31.	4 bars 1-inch rods	3 15	
" 31.	4 1-inch turn brackets	3 15	
" 31.	Nuts and washers	87	
" 31.	1 bar 1-in. rod iron	95	
" 31.	Bolts	4 00	
" 31.	140 lbs. boiler plate at 7c	9 80	
	Total		51 77

VOUCHER No. 31. McELWAIN-RICHARDS CO.

1893.

May 4.	2 $\frac{1}{8}$ lbs. $\frac{1}{2}$ -in. rubber packing	\$1 06	
" 4.	8 ft. $\frac{1}{4}$ -in. rubber tubing	48	
" 9.	18 1-in. J. D. Globe valves,	18 15	
" 10.	24 $\frac{3}{4}$ -in. R. and L. couplings	88	
" 10.	6 2 $\frac{1}{2}$ -in. flange unions	2 10	
" 10.	6 2 $\frac{1}{2}$ -in. lip unions.	2 43	
" 10.	12 $\frac{3}{4}$ x $\frac{1}{2}$ -in. bushings	16	
" 10.	12 $\frac{3}{4}$ -in. C. I. ells	27	
" 10.	24 $\frac{3}{8}$ -in. plugs	14	
" 10.	12 $\frac{1}{2}$ -in. plugs.	09	
" 10.	12 $\frac{3}{4}$ in. plugs	12	
" 10.	12 $\frac{1}{4}$ -in. ells	20	
" 10.	24 gauge glass washers	20	
" 10.	1 3-in. I. B. gate valve	4 50	
" 10.	5 yds. $\frac{1}{8}$ -in. C. B. S. packing } 88 lbs. at 10c.	8 80	
" 10.	5 yds. $\frac{1}{16}$ -in. C. B. S. packing }		
" 10.	3 yds. $\frac{1}{16}$ -in. sheet copper	9 00	
" 10.	145 ft. $\frac{1}{2}$ -in. wire cable	8 70	
" 10.	148 $\frac{2}{12}$ ft. $\frac{3}{4}$ in. E. S. pipe at 6c	8 89	
" 10.	55 $\frac{3}{12}$ ft. $\frac{1}{2}$ in. pipe at \$4.80	2 65	
" 20.	6 2 $\frac{1}{2}$ -in. R. and L. couplings	1 07	
" 22.	2 4 $\frac{1}{2}$ -in. C. S. ells	1 25	
" 22.	16 $\frac{3}{8}$ lbs. garlock spiral packing at 80c	12 95	
" 22.	210 ft. $\frac{3}{8}$ -in. wire cable at 4c	8 40	
	Total		92 49

VOUCHER No. 32. BALKE & KRAUSS.

1893.

June 15.	2,000 ft. clear pine at \$60.40	\$120 80	
" 15.	2,000 ft. clear pine at \$60.40	120 80	
" 15.	1,000 ft. 1½-in. poplar	40 40	
" 15.	50 $\frac{2}{12}$ 16 boards 1,600 ft. at \$18.40	29 44	
" 15.	50 $\frac{2}{12}$ 20 boards 2,000 ft. at \$20.90	41 80	
" 15.	20 $\frac{3}{8}$ 20 boards 800 ft. at \$20.90	16 72	
" 15.	20 $\frac{3}{4}$ 16 boards 420 ft. at \$17.40	7 31	
" 15.	500 ft. oak partition at \$75.40	37 70	
" 15.	1,000 ft. stock boards	22 00	
Total			\$436 97

VOUCHER No. 33. A. BURDSAL CO.

1893.

June 20.	20 gals. P. metallic paint at 65c	\$13 00	
Total			13 00

VOUCHER No. 34. DANIEL STEWART.

1893.

June 6.	50½ gals. boiled oil at 51c	\$25 91	
" 6.	54 gals. turpentine at 33½c	18 09	
" 6.	1,000 lbs. Eagle lead at 6 $\frac{4}{10}$ c	64 00	
" 6.	20 lbs. Eng. vermilion in oil at 65c	13 00	
" 9.	25 lbs. Paris Green at 13½c	3 38	
" 16.	16 packages D. dyes at 10c	1 60	
Total			125 98

VOUCHER No. 35. GEO. F. EDENHARTER, Superintendent.

1893.

June 30.	Repair pay-roll for June, 1893.	\$528 65	
Total			528 65

VOUCHER No. 36. CONSOLIDATED COAL AND LIME CO.

1893.

June 13.	300 S. M. brick at 5c	\$15 00	
" 13.	10 bu. hair	2 50	
" 16.	4,700 No. 1 W. P. lath	15 28	
" 17.	30 bu. lime	7 50	
" 17.	5 bu. hair	1 25	
" 24.	10 bu. lime	2 50	
" 24.	5 bu. fire clay	3 75	
Total			47 78

VOUCHER No. 37. C. AND A. POTTS & CO.

1893.

June 3.	1½ hrs. turning stud	\$0 75
" 3.	3 lbs. brass at 25c.	75
" 9.	1 hour forging set screw	80
" 9.	Iron for set screw	05
" 10.	2½ hrs. turning bolts, etc	1 25

Total

\$3 60

VOUCHER No. 38. C. W. SULLIVAN.

1893.

July 3.	48 hrs. plastering at 55c.	\$26 40
" 3.	40 hrs. labor at 30c.	12 00
" 3.	Hauling	3 00

Total

41 40

VOUCHER No. 39. CLARKE & SONS.

1893.

June 30.	637 ft. 1-in. E. S. pipe	\$50 47
" 30.	52½ ft. ¾-in. E. S. pipe	1 68
" 30.	123½ ft. ¾-in. E. S. pipe	3 35
" 30.	49½ ft. ½-in. E. S. pipe	1 07
" 30.	6 2-in. brass valves	12 00
" 30.	6 1-in. comp. ribs	5 00
" 30.	6 ¾-in. comp. ribs	1 35
" 30.	6 ½-in. comp. ribs	1 50
" 30.	12 ¾ T. H. cocks	2 00
" 30.	1 pair 12-in. snips	1 75
" 30.	12 ¾-in. mall. ells	26
" 30.	12 ¾-in. mall. ells	44
" 30.	12 ½-in. mall. ells	27
" 30.	6 1x½-in. mall. ells	27
" 30.	12 ¾x¾-in. mall. ells	09
" 30.	12 ¾-in. mall. ells	13
" 30.	12 ½-in. mall. ells	18
" 30.	12 ¾-in. mall. ells	29
" 30.	6 45% mall. ells	24
" 30.	12 ½x¾-in. bushings	10
" 30.	6 1½x1¼x1-in. tees	53
" 30.	24 ½-in. plugs	14
" 30.	12 ¾ in. plugs	09
" 30.	12 ¾-in. plugs	05
" 30.	24 ½-in. plugs	14
" 30.	12 1-in. plugs	11
" 30.	12 1½-in. plugs	23
" 30.	6 2-in. plugs	18
" 30.	12 ¼-in. caps	07

VOUCHER No. 39—Continued.

1893.

June 30.	12 $\frac{3}{8}$ -in. caps	\$0 09
" 30.	12 $\frac{3}{4}$ -in. caps	22
" 30.	12 1-in. caps	31
" 30.	12 $\frac{3}{8}$ -in. R. H. couplings	13
" 30.	6 $\frac{1}{2}$ -in. R. and L. couplings	11
" 30.	12 1-in. R. and L. couplings	36
" 30.	12 $1\frac{1}{2}$ -in. R. and L. couplings	57
" 30.	12 $1\frac{1}{2}$ -in. couplings	86
" 30.	6 3-in. C. I. tees	1 80
" 30.	6 3 in. flange unions	2 70
" 30.	100 ft. No. 12 galv. wire	75
" 30.	1 $4\frac{1}{2}$ ft. crow bar	90
" 30.	12 yds. No. 10 safety chain	45
" 30.	3 jaws for 10-in. Stillson wrench	1 00
" 30.	1 wire flue cleaner	15
" 30.	50 $\frac{1}{2}$ gal. L. & E. cylinder oil	45 15
" 30.	6 3-in. J. D. globe valves	27 00
" 30.	1 $1\frac{1}{2}$ R. H. tap	3
" 30.	1 lb. C. cloth	15
" 30.	50 ft. $\frac{3}{4}$ -in. 3-ply hose, complete	7 00
" 30.	12 3-in. sewer trap lids	1 80
" 30.	6 rollers for S. cutter	1 50
" 30.	6 $\frac{3}{8}$ register keys	30
" 30.	51 $\frac{1}{2}$ gals. bal. engine oil	25 75
" 30.	5 $\frac{5}{8}$ lbs. Garlock packing	5 37
" 30.	1 20x36 C. I. sink	1 50
" 30.	100 ft. 3-in. E. H. leather belt	22 00
" 30.	2 bales white waste	21 21
" 30.	1 $\frac{1}{2}$ lbs. $\frac{1}{2}$ sq. D. packing	70
" 30.	Plumbing, etc., as per contract	126 00
" 30.	12 bxs. U. S. metal polish	3 00
" 30.	1 wash-stand, etc., complete	24 00
" 30.	1 sliding pole, complete	22 00

Total

\$430 16

VOUCHER No. 40. DANIEL STEWART.

1893.

July 3.	51 gals. turpentine at 32c	\$16 32
" 3.	2,000 lbs. white lead at 64c	128 00
" 3.	14 plates mirror, 18x30, at \$2.20	30 80
" 3.	2 doz. Adams paint brushes at \$9.00	18 00
" 3.	2 doz. flat varnish brushes at 35c	70
" 3.	2 doz. flat varnish brushes at 50c	1 00
" 3.	1 doz. stencil brushes	75
July 29.	15 lbs. P. L. japan at 50c	7 50

Total

203 07

VOUCHER No. 41. INDIANAPOLIS MANS. AND CARPS. UNION.

1893.

July 11.	11 turned columns, 5x5x7, at \$1.75 each	\$19 25
" 11.	125 turned balusters at 12½c	15 63
" 18.	1,000 ft. 1x12x16 stock pine	22 40
" 18.	1,000 ft. C. B. ceiling, 7/8x3¼	50 40
Total		\$107 68

VOUCHER No. 42. FRANK M. DELL.

1893.

July 31.	100 feet 3-in. sewer pipe at 6c	\$6 00
" 31.	3 pieces 3-in. ells at 20c	60
" 31.	10 bu. H. lime at 25c	2 50
Total		9 10

VOUCHER No. 43. McELWAIN-RICHARDS CO.

1893.

July 1.	50 feet 1-in. 3-ply hose at 12c	\$6 00
" 1.	1 1-in. hose coupling	95
" 1.	2 1-in. hose bands	
" 1.	1 1x12-in. hose pipe S. T.	
" 1.	2 2½x1-in. hydrant connections at \$1.25	2 50
" 3.	12 1¼-in. C. I. ells.	44
" 3.	12 1-in. C. I. ells	20
" 3.	24 ¾-in. C. I. ells	40
" 3.	24 ⅝-in. C. I. ells	22
" 3.	24 1-in. R. and L. couplings	85
" 3.	24 ¾-in. R. and L. couplings	80
" 3.	12 ½-in. R. and L. couplings	24
" 3.	12 ⅝-in. R. and L. couplings	20
" 3.	6 2x1¼-in. reducers	38
" 3.	6 1½-in. tees	58
" 3.	6 1¼-in. tees	42
" 3.	12 ½x⅝-in. ells.	24
" 3.	6 3-in. plugs	42
" 3.	25½ lbs. 1/16-in. C. B. S. packing	2 55
" 3.	54½ lbs. ⅜-in. C. B. S. packing	5 45
" 3.	24 1x¾-in. ells.	1 44
" 3.	100 ⅝-in. Bibb washers	75
" 3.	100 ½-in. Bibb washers.	75
" 3.	100 ¾-in. Bibb washers	75
" 3.	2 4½-in. flange unions	2 66
" 3.	28¾ lbs. hemp packing.	3 74
" 3.	36 feet 4½-in. black pipe	10 87
" 3.	57 feet 3-in. black pipe	9 85
" 5.	1 3½-in. A. D. disc	75
" 5.	Express charges on same.	30
" 8.	3 J. L. sprinklers at \$1.00	3 00
" 11.	11 lbs. 1/16 Rainbow packing	6 60

VOUCHER No. 43—Continued.

1893.

July 11.	6 $\frac{3}{4}$ -inch valve keys, at 10c	\$0 60
" 11.	12 lbs. sheet lead at 6c	72
" 12.	2 No. 12 J. sprinklers at \$1.00	2 00
" 12.	50 feet $1\frac{1}{2}$ -inch 3-ply hose at 24c	12 00
" 12.	1 $1\frac{1}{2}$ -inch coupling	50
" 12.	2 $1\frac{1}{2}$ -inch bands	25
" 12.	1 $2\frac{1}{2}\times 1\frac{1}{2}$ -inch hose cap	1 75
" 12.	1 $1\frac{1}{2}\times 1\frac{1}{2}$ -inch hose pipe	1 00
" 15.	100 feet $1\frac{1}{2}$ -inch M. hose at 24c	24 00
" 15.	50 feet $\frac{3}{4}$ -inch M. red hose at 10c	5 00
" 15.	2 $1\frac{1}{2}$ -inch hose couplings at 50c	1 00
" 15.	1 $\frac{3}{4}$ -inch hose coupling	15
" 15.	4 $1\frac{1}{2}$ -inch C. H. straps	30
" 15.	2 $\frac{3}{4}$ -inch C. H. straps	05
" 20.	6 plunger leathers for elevator at \$11.00	66 00
" 20.	12 yards No. 0 brass safety chain	1 25
" 20.	100 feet $1\frac{1}{2}$ -inch 3-ply hose at 24c	24 00
" 20.	2 $1\frac{1}{2}$ -inch hose couplings at 50c	1 00
" 20.	4 $1\frac{1}{2}$ -inch hose bands at 25c	1 00
" 24.	6 brass 6-inch keys for $\frac{3}{4}$ -inch valves at 35c	2 10
" 24.	901 feet 2-inch galvanized pipe	124 42
" 24.	88 feet $\frac{3}{4}$ -inch galvanized pipe	3 96
" 24.	4 2×1 -inch galv. tees }	1 58
" 24.	1 $2\times 1\frac{1}{2}$ -inch galv. tees }	
" 24.	2 $2\times \frac{3}{4}$ -inch galv. tees }	
" 24.	4 $\frac{3}{4}\times \frac{1}{2}$ -in. galv. redu'r's }	
" 24.	2 2-inch C. I. ells	30
" 24.	2 No. 4 F. jets	43 50
" 24.	3 No. 26 F. jets	
" 24.	136 1-inch C. I. return bends at 15c	20 40
" 26.	2 4×3 -inch bushings at 25c	50
" 26.	2 $1\frac{1}{2}\times \frac{3}{8}$ -inch tees, at 11 $\frac{1}{2}$ c	23
" 27.	168 $\frac{1}{2}$ feet $1\frac{1}{4}$ -inch blk. pipe	15 12
" 27.	201 $\frac{5}{8}$ feet $\frac{3}{4}$ -inch blk. pipe	
" 27.	3 3×12 vent tube radiators 108 tubes	27 00
" 27.	1 48-in. T wrench	9 00
" 27.	1 $1\frac{1}{4}$ -in. hose valve	2 00
" 27.	1 $1\frac{1}{2}\times 1\frac{1}{4}$ bushing	
" 29.	12 1-in. S. return bends at 15c	1 80
" 31.	6 $\frac{3}{4}$ -in. hose nipples	70
" 31.	3 $1\frac{3}{4}$ -in. hose nipples	1 00
" 31.	3 $\frac{3}{4}$ in. brass gate valves	2 63
" 31.	2 No. 10 Fountain jets	7 50
" 31.	106 ft. $\frac{3}{8}$ -in. E. S. pipe	3 37

\$473 98

Less 1 No. 26 Fountain jet returned 12 00

Total

\$461 98

VOUCHER No. 44. SINKER, DAVIS & CO.

1893.

July 8.	Dressing 20 chisels	\$2 09	
" 8.	Dressing, etc., 11 pairs pipe tongs	4 50	
" 8.	1 jaw for No. 2 J tongs	75	
" 20.	1 7x1 $\frac{1}{8}$ -in. hanger	3 80	
Total			\$11 05

VOUCHER No. 45. PIONEER BRASS WORKS.

1893.

July 18.	3 tops, etc., for lubricator	\$2 00	
Total			2 00

VOUCHER No. 46. DEAN BROS.

1893.

July 15.	Repairing No. 5 steam pump	\$46 85	
" 22.	1 7x4x10 Duplex pump in exchange	145 00	
Total			191 85

VOUCHER No. 47. GEO. F. EDENHARTER, Superintendent.

1893.

July 31.	Repair pay-roll for July, 1893	\$576 10	
Total			576 10

VOUCHER No. 48. W. H. CHAMBERLAIN.

1893.

Aug. 5.	Building and repairing R. R. scales	\$375 00	
Total			375 00

VOUCHER No. 49. INDIANAPOLIS M. & C. UNION.

1893.

Aug. 5.	500 ft. $\frac{7}{8}$ x2 oak partition at \$80.40	\$40 20	
Total			40 20

VOUCHER No. 50. A. BURDSAL & CO.

1893.

Aug. 2.	1 lb. P. G. bronze	\$2 00	
" 2.	1 pint liquid bronze	50	
" 2.	$\frac{1}{8}$ doz. 30 O. K. stucco brushes at \$12	2 00	
" 2.	$\frac{1}{8}$ doz. 80 Adam's stucco brushes at \$8.40	1 40	
" 2.	1 lb. silver bronze	1 70	
" 2.	1 pint liquid bronze	50	
" 2.	1 1 in. V. C. varnish brush	15	
Total			8 25

VOUCHER No. 51. DANIEL STEWART.

1893.

Aug. 3.	1 light 22x39½ D. S. glass	\$1 65	
	Total		\$1 65

VOUCHER No. 52. GEO. F. EDENHARTER, Superintendent.

1893.

Aug. 31.	Repair pay-roll for August, 1893	\$620 90	
	Total		620 90

VOUCHER No. 53. DEAN BROS.

1893.

Aug. 26.	2 gland nuts for piston rod	\$6 25	
	Total		6 25

VOUCHER No. 54. CARTER, LEE & CO.

1893.

Aug. 31.	360 ft. 6x6 12 oak, }		
" 31.	22 ft. 2x4 16 oak, }	\$7 64	
" 31.	382 ft. at 2c, }		
" 31.	Cartage	40	
	Total		8 04

VOUCHER No. 55. CLARKE & SONS.

1893.

Aug. 31.	Plans and specifications	\$15 00	
" 31.	12 2x1 bushings	53	
" 31.	12 1½x1 bushings	34	
" 31.	12 1¼x1 bushings	25	
" 31.	12 1½ R. & L. couplings	86	
" 31.	12 1½ C. I. ells	60	
" 31.	12 1¼ C. I. ells	48	
" 31.	24 ¾ C. I. ells	43	
" 31.	24 1x¾ reducers	66	
" 31.	24 1 st. ells	1 44	
" 31.	12 ¾ C. I. ells	31	
" 31.	12 ½ C. I. ells	22	
" 31.	12 1 C. I. ells	48	
" 31.	2 4½ C. I. ells	1 00	
" 31.	12 ¼ pet cocks	1 20	
" 31.	12 1½-in. hose clamps	90	
" 31.	12 ¾-in. hose clamps	45	
" 31.	12 ⅝-in. comp. bibbs	2 85	

VOUCHER No. 55—Continued.

1893.

Aug. 31.	12 $\frac{1}{2}$ -in. comp. bibbs	\$3 14
" 31.	12 $\frac{3}{4}$ -in. comp. bibbs	5 70
" 31.	2 10-in. Stillson wrenches	2 00
" 31.	2 pairs Com. pliers	1 80
" 31.	1 file brush	25
" 31.	22 lbs. $\frac{1}{16}$ -in. B. packing	11 00
" 31.	27 lbs. $\frac{1}{8}$ -in. B. packing	13 75
" 31.	7 $\frac{1}{2}$ lbs. $\frac{1}{4}$ -in. A. V. packing	6 38
" 31.	10 lbs. $\frac{3}{8}$ -in. B. F. packing	3 60
" 31.	10 lbs. $\frac{1}{2}$ -in. sq. D. packing	2 40
" 31.	11 $\frac{1}{2}$ lbs. $\frac{5}{8}$ -in. sq. D. packing	2 76
" 31.	16 $\frac{1}{2}$ lbs. $\frac{5}{8}$ -in. E. G. packing	10 73
" 31.	17 lbs. $\frac{1}{2}$ -in. E. G. packing	11 05
" 31.	25 lbs. plumbago	2 50
" 31.	50 $\frac{3}{8}$ x 2 $\frac{1}{2}$ -in. mach. bolts	1 26
" 31.	1 pair 5-in. S. pliers	90
" 31.	1 glass tube cutter	1 50
" 31.	6 1-in. gilt brackets	1 44
" 31.	6 3-in. gilt brackets	3 24
" 31.	51 gal. L. and E. Val. oil	25 50

Total

\$138 60

VOUCHER No. 56. WARD BROS.

1893.

Aug. 2.	25 lbs. arsen. soda	\$2 00
" 2.	2 lbs. T. E. Golden Seal	2 40
" 2.	2 lbs. F. A. berries	3 00
" 2.	5 lbs. prep. chalk	20
" 2.	5 lbs. beeswax	90
" 2.	3 lbs. quassia chips	25
" 2.	5 lbs. W. alcohol	7 00
" 2.	4 $\frac{1}{2}$ gals. alcohol	9 90
" 2.	15 ozs. P. and W. quinine	3 75
" 2.	1 oz. sulph. strychna	1 35
" 2.	6 ozs. phenacetine	6 00
" 2.	4 ozs. chloralamid	3 40
" 2.	$\frac{1}{2}$ yd. S. and J. bella. plaster	2 00
" 2.	2 gro. No. 29 pill boxes	1 10
" 2.	1 gro. ass't powder boxes	65
" 2.	2 ozs. oil cinnamon	15
" 2.	2 lbs. tart. acid at 45c.	90
" 17.	2 mats. cassia	1 36
" 17.	10 lbs. whole cloves	1 80
" 17.	10 lbs. whole allspice	1 50
" 17.	10 lbs. white mustard seed	1 30
" 26.	10 lbs. ground glue	1 20

Total

\$52 11

VOUCHER No. 57. HEALY & O'BRIEN.

1893.

July 20.	Plumbing as per contract this date	\$457 00	
" 28.	Plumbing as per contract this date	171 00	
Aug. 11.	Express charges on fountain	1 25	
" 15.	Exchange on washstand	3 25	
" 15.	1 Italian marble sink	11 70	
" 15.	1 floor slab for stand	4 35	
" 15.	Telegram and express charges	6 05	
" 15.	Plumbing and labor on above	11 25	
" 15.	1 14-in. P. O. basin	1 50	
" 26.	2 slate sides for urinal	18 00	
" 26.	6 N. P. angle clamps and bolts	3 60	
" 26.	Plumbing and labor on same	3 75	
" 29.	1 4-in. C. I. branch	1 20	
" 29.	1 4-in. brass ferrule and screw	2 25	
" 29.	15 lbs. caulking lead	75	
" 29.	Plumbing and labor	3 75	
" 29.	1 14-in. P. O. basin	1 50	
" 29.	1 large F. B. urinal	11 50	
" 29.	1 ½-in. C. U. cock	1 60	
Total			\$715 55

VOUCHER No. 58. FRANK M. DELL.

1893.

Aug. 26.	10 bu. H. lime	\$2 75	
Total			2 75

VOUCHER No. 59. McELWAIN-RICHARDS CO.

1893.

Aug. 1.	3 ¾-in. brass gate valves	\$2 63	
" 19.	303½ ft. 1-in. E. S. pipe at \$7.32	22 20	
" 19.	6 1-in. G. valves at 45c	2 70	
" 28.	10½ lbs. genuine babbitt at 26c	2 63	
Total			30 16

VOUCHER No. 60. HOME LUMBER CO.

1893.

Aug. 14.	94 pieces 2x4 in. 16 ft. pine, 300 ft. lin. ½x4 clear pine	\$24 50	
Total			24 50

VOUCHER No. 61. FRANK M. DELL.

1893.

Sep. 29.	30 bu. H. lime at 25c	\$7 50	
Total			7 50

VOUCHER No. 62. DANIEL STEWART.

1893.

Sept. 20.	1 bbl. N. plaster	\$2 50
" 20.	2 boxes 8x10 D. S. glass	7 50
" 20.	10 gals. No. 1 coach varnish at \$2.25	22 50
" 28.	1 gal. Damer varnish	2 00

Total

\$34 50

VOUCHER No. 63. McELWAIN-RICHARDS CO.

1893.

Sept. 1.	6 1 $\frac{1}{4}$ -in. H. C. valves	\$4 14
" 6.	10 $\frac{1}{2}$ lbs. $\frac{3}{4}$ -in. S. F. packing.	2 78
" 6.	10 $\frac{1}{2}$ lbs. $\frac{5}{8}$ -in. S. F. packing.	2 78
" 6.	24 lbs. asbestos packing	8 40
" 6.	10 lbs. $\frac{1}{4}$ -in. M. packing	2 00
" 6.	10 $\frac{1}{8}$ lbs. Garlock E. R. packing.	6 58
" 6.	200 ft. $\frac{1}{2}$ -in. rawhide cut laces	1 44
" 6.	12 1x $\frac{3}{4}$ bushings	16
" 6.	12 $\frac{3}{8}$ x $\frac{1}{4}$ bushings	10
" 6.	12 1 $\frac{1}{4}$ -in. C. I. ells.	44
" 6.	12 1-in. C. I. ells	26
" 6.	6 1 $\frac{1}{2}$ -in. service cocks	4 85
" 6.	6 1-in service cocks.	2 26
" 6.	12 $\frac{3}{8}$ -in. st. ells	16
" 6.	2 No. 5 zinc oilers	20
" 6.	2 No. 6 zinc oilers	30
" 6.	1 3-in. F. flue cleaner	1 30
" 6.	1 4-in. F. flue cleaner	1 70
" 13.	1 $\frac{3}{4}$ x8 S. T. hose pipe	26
" 15.	6 $\frac{1}{4}$ -in. st. nozzles }	67
" 15.	6 $\frac{3}{8}$ -in. st. nozzles }	
" 16.	200 ft. $\frac{1}{4}$ -in. cut laces	72
" 16.	6 1-in. R. and L. radiator valves	3 38
" 16.	6 $\frac{3}{4}$ -in. R. and L. radiator valves	2 40
" 16.	304 $\frac{1}{2}$ ft. 1-in E. S. pipe	22 35
" 20.	50 gal. val. dynamo oil at 50c	25 00
" 29.	2 lids and 2 valves for No. 2 N. traps.	9 50
" 29.	Express charges and box for traps	2 05

Total

106 18

VOUCHER No. 64. WARD BROS.

1893.

Sept. 6.	5 gals. Asp. varnish at 70c	\$4 00
" 8.	2,000 lbs. Eagle lead	125 00
" 8.	20 lbs. Eng. vermilion	13 60
" 8.	100 lbs. white glue	12 00
" 8.	54 gals. turpentine	16 20
" 8.	51 gals. boiled oil	24 48
" 8.	2 doz. Adam's No. 25 O. K. brushes	18 75
" 8.	1 doz. 1 $\frac{1}{2}$ -in. S. varnish brushes.	90

Total

214 93

VOUCHER No. 65. HEALY & O'BRIEN.

1893.

Sept. 14.	1 2x1½ lead ferrule	\$0 65
" 14.	2 ft. 1¼-in. lead pipe	60
" 14.	2 lbs. solder	70
" 14.	5 lbs. caulking lead.	30
" 14.	Plumbing and labor on bath tub and closet	11 25
" 14.	Exchange 1 C. P. cock for 1 S. C. cock	2 50
" 14.	2 cup holders	1 80
" 14.	2 N. P. chains	40
" 14.	Express charges on cups	35
" 14.	Plumbing and labor on drinking fountain	6 00
Total		<u>\$24 55</u>

VOUCHER No. 66. MARKEY & KENNEDY.

1893.

Sept. 30.	Basin cover, grate, strainer and repairs on boiler. .	\$75 00
Total		<u>75 00</u>

VOUCHER No. 67. I. L. FRANKEM.

1893.

June 23.	Relaying, etc., tile floor	\$20 60
Sept. 29.	1 No. 12 Royal	8 50
" 29.	1 crystal board	1 75
" 29.	1 elbow	20
" 29.	3 joints 5-in. pipe	60
" 29.	Pipe collar and damper	30
Total		<u>31 95</u>

VOUCHER No. 68. IND'POLIS MANF. AND CARP. UNION.

1893.

Sept. 21.	50 turned pop. balusters at \$18	\$9 00
" 22.	1,000 ft. 1-in. plain oak, }	80 00
" 22.	300 ft. 1½-in. plain oak, }	
" 22.	40 pieces 2x4-in. 12-ft. oak, }	
" 22.	20 pieces 4x4-in. 14-ft. oak, }	
" 22.	14 pieces 6x6-in. 14-ft. oak, }	
Total		<u>89 00</u>

VOUCHER No. 69. GEO. F. EDENHARTER, Superintendent.

1893.		
Sept. 30.	Repair pay-roll for September, 1893	\$664 00
	Total	\$664 00

VOUCHER No. 70. HOME LUMBER CO.

1893.		
Sept. 30.	1,000 ft. 1x12-in. 16-ft. D. lumber	\$22 00
	Total	22 00

VOUCHER No. 71. FRANK FERTIG.

1893.		
Sept. 22.	Painting lodge as per contract	\$50 00
	Total	50 00

VOUCHER No. 72. BALKE & KRAUSS.

1893.		
Sept. 9.	5 bbls. Port. cement at \$3.25	\$16 25
" 16.	2,000 ft. 2-in. clear pine	107 50
" 16.	1,000 ft. yellow pine flooring	25 00
	Total	148 75

VOUCHER No. 73. KNIGHT & JILLSON.

1893.		
Oct. 24.	18 1x½-in. L. P. mixers	\$4 50
	Total	4 50

VOUCHER No. 74. W. G. WASSON

1893.		
Oct. 25.	50 pieces 6-in. sewer pipe, }	
" 25.	19 pieces 4-in. sewer pipe, }	
" 25.	6 pieces 3-in. sewer pipe, }	
" 25.	1 piece 3-in. sewer ell, }	
" 25.	2 pieces 6-in. sewer ells, }	\$14 39
" 25.	2 pieces 6-in. sewer tees, }	
" 25.	2 pieces 4-in. sewer tees, }	
" 25.	2 pieces 4-in. sewer bends, }	
	Total	14 39

VOUCHER No. 75. THE A. BURDSAL CO.

1893.		
Oct. 11.	1 lb. silver bronze	\$1 70
	Total	1 70

VOUCHER No. 76. HOME LUMBER CO.

1893.

Oct. 24.	3,000 ft. 1x12x16 stock pine at \$20.00	\$60 00
" 24.	2,000 ft. 1x12x12 stock pine at \$20.00	40 00
" 24.	800 ft. 1x12x12 uppers at \$50.00	40 00
" 24.	2,000 ft. clear Y. P. flooring at \$25.00	50 00
" 24.	1,000 ft. clear W. P. ceiling	42 00
" 24.	1,000 ft. 1½x12x12 poplar	38 00
" 24.	1,000 ft. 1x12x12 poplar	35 00
" 24.	30 pieces, 6x6x12, pine, 1,080 ft.	
" 24.	100 pieces, 2x4x12, pine, 800 ft.	
	1,880 ft. at \$1.60	30 08
" 24.	20 pieces, 6x6x12, pine, 1,200 ft.	
" 24.	52 pieces, 2x8x20, pine, 1,404 ft.	
" 24.	40 pieces, 2x12x20, pine, 1,600 ft.	
" 24.	40 pieces, 2x12x18, pine, 1,440 ft.	
" 24.	35 pieces, 2x10x20, pine, 1,155 ft.	
" 24.	35 pieces, 2x10x18, pine, 1,050 ft.	
	7,849 ft. at \$1.75	137 35

Total \$472 43

VOUCHER No. 77. JOHN MARTIN.

1893.

Repairing brickwork on boilers—

Oct. 25.	425 hours masons' work at 60c	\$255 00
" 25.	203 hours laborers' work at 30c	60 90
" 25.	6,000 common brick at \$7.00	42 00
" 25.	4,000 fire brick at \$35.00	140 00
" 25.	10 loads sand at \$1.00	10 00
" 25.	Fire clay	32 00
" 25.	78 bu. lime at 25c	19 50
" 25.	880 lbs. arch castings at 3½c	30 80
" 25.	440 lbs. stand castings at 3½c	15 40
" 25.	78 hours masons' work at 60c	46 80
" 25.	65 hours laborers' work at 30c	19 50
" 25.	20,000 brick at \$7.	140 00
" 25.	9 loads sand at \$1.	9 00
" 25.	55 bu. lime at 25c.	13 75

Total 834 65

VOUCHER No. 78. GEO. F. EDENHARTER, Superintendent.

1893.

Oct. 31.	Repair pay-roll for October, 1893.	\$640 40
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Total 640 40

VOUCHER No. 79. THE SINKER-DAVIS CO.

1893.

Oct.	6.	Repairing 3 steam gauges	\$3 00
"	6.	6 cold chisels	3 60
"	6.	12 C. chisels	6 00
"	6.	Dressing 6 chisels	60
"	6.	1 $\frac{3}{4}$ x6-in. M. H. bolts	40

Total

\$13 60

VOUCHER No. 80. McELWAIN-RICHARDS CO.

1893.

Oct.	3.	1 4-in. gate valve	\$8 00
"	6.	12 $\frac{3}{4}$ -in. R. and L. mall. ells	1 20
"	6.	24 $\frac{1}{4}$ -in. R. and L. mall. ells	
"	6.	12 1-in. R. and L. mall. ells	
"	6.	12 1-in. couplings	33
"	6.	24 1-in. couplings	1 08
"	6.	24 $\frac{3}{8}$ -in. couplings	
"	6.	24 $\frac{1}{4}$ -in. plugs	70
"	6.	24 $\frac{3}{8}$ -in. plugs	
"	6.	24 $\frac{1}{2}$ -in. plugs	
"	6.	24 $\frac{3}{4}$ -in. plugs	
"	6.	24 1-in. plugs	75
"	6.	12 $1\frac{1}{4}$ -in. plugs	
"	6.	12 $1\frac{1}{2}$ -in. plugs	39
"	6.	24 $\frac{1}{2}$ -in. C. I. tees	
"	6.	12 $1\frac{1}{4}$ -in. C. I. tees	1 60
"	6.	12 $1\frac{1}{2}$ -in. C. I. tees	
"	6.	6 jaws for 18-in. S. wrench	6 00
"	6.	6 frames for 18-in. S. wrench	
"	6.	6 nuts for 18-in. S. wrench	
"	6.	3 12-in. Girard wrenches	1 79
"	6.	3 18-in. Girard wrenches	
"	6.	2 2-in. mach. hammers	2 73
"	6.	2 $1\frac{1}{2}$ -in. mach. hammers	
"	6.	2 1-in. mach. hammers	
"	6.	100 $\frac{3}{8}$ -in. Bibb. washers	1 35
"	6.	100 $\frac{1}{2}$ -in. Bibb. washers	
"	6.	100 $\frac{3}{4}$ -in. Bibb. washers	
"	6.	50 ft. $1\frac{1}{2}$ -in. 4-ply hose	10 00
"	6.	12 C. I. sink strainers	69
"	6.	102 $\frac{9}{12}$ ft. $1\frac{1}{2}$ -in. pipe	6 17
"	6.	101 $\frac{7}{12}$ ft. 2-in. pipe	8 38
"	6.	112 $\frac{9}{12}$ ft. $\frac{3}{4}$ -in. E. S. pipe	5 64
"	6.	4 doz. $\frac{3}{8}$ -in. hose washers	40
"	6.	2 doz. $1\frac{1}{4}$ -in. hose washers	40
"	6.	12 doz. $1\frac{1}{2}$ -in. hose washers	3 60
"	6.	1 C. glass tube cutter	1 50
"	6.	2 2-in. H. C. valves	3 65
"	6.	6 pairs 6-in. comb plyers	6 00
"	6.	12 $1\frac{1}{2}$ x $1\frac{1}{4}$ -in. reducers	95

VOUCHER No. 80—Continued.

1893.

Oct.	6.	44½ lbs. R. packing at 60c	\$26 55
"	6.	2 No. 2 F. basin cocks.	2 95
"	6.	43 ¾-in. Jenkins' disc	2 15
"	6.	19 1-in. Jenkins' discs.	1 14
"	6.	12 1½-in. Jenkins' discs	1 08
"	6.	12 1½-in. Jenkins' discs	1 44
"	6.	6 3x6-in. nipples	1 80
"	6.	3 3x4-in. nipples	85
"	6.	3 3-in. close nipples	65
"	6.	6 3-in. C. I. ells.	1 95
"	6.	2 boxes	30
"	9.	2 3-in S. P. brackets	2 30
"	9.	15½ lbs. R. packing at 60c	9 30
"	10.	3 ft. ¾-in. brass tubing	1 60
"	10.	6 ft. ¼-in. brass tubing	1 35
"	11.	50 gals. A. V. cylinder oil at 90	45 00
"	11.	103 ft. ½-in. E. S. pipe	4 12
"	11.	48 ½-in. Jenkins discs at 4c	1 92
"	11.	5 ¾-in. Jenkins discs at 5c	25
"	11.	5 1-in. Jenkins discs at 6c	30
"	11.	12 1½-in. Jenkins discs at 9c	1 08
"	11.	1 4-in. P. B. ceiling plate	20
"	12.	Polishing 9 ft. brass pipe	50
"	13.	57 1½ ft. 1-in. pipe at \$4.20	23 98
"	13.	162 9/12 ft. 1¼-in. pipe at \$5.55	9 03
"	13.	2 1-in. T. H. cocks	83
"	13.	1 1-in. nat. gas cock.	75
"	13.	5 ¾-in. Comp. hose bibbs	2 75
"	13.	3 No 93 E. S. boxes	3 30
"	14.	3 ½-in. St. nozzles	20
"	17.	2 No. 2 N. S. traps	18 00
"	17.	6 No. 1 S. cutter wheels at 15c	90
"	17.	6 No. 2 S. cutter wheels at 20c	1 20
"	24.	1 ¾x3 M. S. washer	3 40
"	24.	1 D. service box	1 05
"	24.	12 5/8-in. gauge glass washers	15
"	24.	207 2/12 ft. ¾-in. Galv. pipe	10 36
"	24.	35 ft. 4-in. E. H. soil pipe	7 88
"	24.	1 4-in. bend	} 1 08
"	24.	1 5-in. bend	
"	24.	1 5x4 tee.	
"	24.	18 ½-in. ells	43
"	24.	1 ¾-in. S. and W. cocks	56
"	25.	12 ft. ¾-in. rubber tubing	96
"	27.	12 ¾-in. gauge glass washers	20
			<hr/>
			\$269 09
"	10.	Less 2 tops and valves for N. traps returned	9 50
			<hr/>

Total

\$259 59

VOUCHER No. 81. DANIEL STEWART.

1893.			
Oct. 3.	392 lbs. putty at 2½c	\$9 80	
" 6.	½ doz. 8-in. Eclipse brushes at \$10	5 00	
" 6.	1 gal. Demar varnish	2 00	
" 14.	4 gal. asphaltum at \$1	4 00	
" 16.	10 lbs. Ult. blue at 25c	2 50	
" 19.	½ doz. Adams' O. K. brushes at \$27.60	13 80	
" 21.	350 lbs. whiting at 2c	7 00	
Total			\$44 10

VOUCHER No. 82. CLARKE & SONS.

1893.			
Oct. 30.	Plumbing as per contract	\$37 50	
	Less cash paid from Contingent Fund	2 17	
Total			35 33
Total from Repair Fund			<u>\$15,000 00</u>

EXHIBIT No. 13.

Detailed and Itemized Account of Expenditures from Clothing Fund During the Fiscal Year Ending October 31, 1893.

VOUCHER No. 1. MURPHY, HIBBEN & CO.

1892.			
Nov. 26.	1 rubber coat	\$2 00	
" 26.	6 rubber coats at \$2.25	13 50	
" 30.	20 doz. hose at \$2.25	45 00	
" 30.	6 rubber coats at \$2.25	13 50	
Total			\$74 00

VOUCHER No. 2. JOHN HEIMBO.

1892.			
Nov. 10.	101 pairs ladies' shoes at \$1.30	\$131 30	
" 26.	13 pairs men's rubber boots at \$2.50	32 50	
Total			163 80

VOUCHER No. 3. R. S. CAMPLIN.

1892.			
Nov. 30.	144 pairs men's shoes at \$1.20	\$172 80	
Total			172 80

VOUCHER No. 4. THE NEW YORK HAT CO.

1892.

Nov. 30.	4 doz. hats at \$7.50	\$30 00	
" 30.	4½ doz. caps at \$6	25 00	
	Total		\$55 00

VOUCHER No. 5. PETER NUTZ.

1892.

Nov. 2.	Repairing 20 pairs shoes	\$13 15	
	Total		13 15

VOUCHER No. 6. HENDRICKSON, LEFLER & CO.

1892.

Nov. 30.	1 doz. mitts	\$9 00	
" 30.	3 doz. gloves at \$9	27 00	
	Total		36 00

VOUCHER No. 7. CARL SCHRADER.

1892.

Nov. 30.	Repairing twenty-five pairs shoes, etc	\$8 25	
	Total		8 25

VOUCHER No. 8. D. P. ERWIN & CO.

1892.

Nov. 11.	658½ yards canton flannel at 11c	\$72 41	
" 11.	535 yards Amos K. cheviot, at 7½	40 13	
" 11.	385¾ yards Lanc. gingham at 6½	25 08	
" 11.	355¾ yards Simpson prints at 5¾c	20 45	
" 11.	598¾ yards indigo prints at 6c	35 93	
" 11.	111¼ yards henrietta cloth at 16c	17 88	
" 11.	737¾ yards D. Bl. muslin, at 8c	59 02	
" 11.	2 dozen B. E. brushes at \$2.25	4 50	
" 11.	2 dozen hair brushes at \$2.25	4 50	
" 11.	90 dozen thread at 39c	35 10	
" 11.	13 dozen pins at 17c	1 70	
" 11.	271 yards P. G. flannel at 16c	43 36	
" 19.	10 packs hair pins at 15c	1 50	
" 19.	1 gross thimbles	1 50	
" 19.	1,000 G. E. needles	1 35	
" 19.	2,000 H. needles at \$1.35	2 70	
" 22.	12 dozen S. P. buttons at \$1.60	19 20	
		\$386 31	
" 23.	Less discount on buttons	3 00	
	Total		383 31

VOUCHER No. 9. C. E. WRIGHT, Superintendent.

1892.

Nov. 30.	Clothing pay-roll for November, 1892	\$222 50	
	Total		222 50

VOUCHER No. 10. MARKS & SONS.

1892.			
Nov. 28.	157 suits at \$6.45	\$1,012 65	
	Total		\$1,012 65

VOUCHER No. 11. JOHN HEIMBO.

1892.			
Dec. 31.	141 pairs L. shoes at \$1.30	\$183 30	
" 31.	6 pairs foot warmers at \$1.35	8 10	
" 31.	2 pairs rubber boots at \$2.50	5 00	
	Total		196 40

VOUCHER No. 12. PETER NUTZ.

1892.			
Dec. 31.	Repairing 13 pairs shoes	\$5 85	
	Total		5 85

VOUCHER No. 13. CARL SCHRADER.

1892.			
Dec. 31.	Repairing 25 pairs shoes.	\$7 75	
	Total		7 75

VOUCHER No. 14. C. E. WRIGHT, Superintendent.

1892.			
Dec. 31.	Clothing pay-roll for December, 1892.	\$223 25	
	Total		223 25

VOUCHER No. 15. A. SELIG.

1893.			
Jan. 18.	6 pairs rubber boots at \$3	\$18 00	
	Total		18 00

VOUCHER No. 16. CARL SCHRADER.

1893.			
Jan. 31.	Repairing 12 pairs shoes, etc.	\$4 25	
	Total		4 25

VOUCHER No. 17. JOHN HEIMBO.

1893.			
Jan. 31.	60 pairs ladies' shoes at \$1.30	\$78 00	
	Total		78 00

VOUCHER No. 18. C. E. WRIGHT, Superintendent.

1893.			
Jan. 31.	Clothing pay-roll for January, 1893.	\$222 75	
	Total		222 75

VOUCHER No. 19. D. P. ERWIN & CO.

1892.

Nov. 30.	30 gro. $\frac{1}{4}$ shoe laces at 19c	\$5 70
" 30.	37 $\frac{1}{12}$ doz. hose at \$2.25	83 44
Dec. 19.	881 yds. canton flannel at 11c	96 91
" 19.	667 $\frac{1}{2}$ yds. striped cheviot at 7 $\frac{1}{2}$ c	50 07
" 19.	8 gro. $\frac{1}{4}$ shoe laces at 19c	1 52
" 19.	39 doz. hose at \$2.25	87 75

1893.

Jan. 7.	554 yds. Canton flannel at 11c	60 94
" 7.	600 $\frac{3}{4}$ yds. striped cheviot at 7 $\frac{1}{2}$ c	45 05
" 7.	683 $\frac{1}{4}$ yds. gray flannel at 16c	109 32
" 7.	8 doz. vests at \$3.65	29 20
" 7.	60 doz. thread at 39c	23 40
" 7.	2 gr. gro. agate buttons at 27c	54
" 7.	2 gr. gro. 30 agate buttons at 82c	1 64
" 7.	1 gr. gro. 8. pearl buttons	13 20
" 7.	12 doz. pins at 17c	2 04
" 7.	24 doz. pins at 16 $\frac{1}{2}$ c	3 96
" 25.	98 $\frac{1}{2}$ yds. cambric at 5c	4 93
" 25.	116 yds. ducking at 32 $\frac{1}{2}$ c	37 70
" 25.	1 gr. gro. brass buttons	1 00
" 25.	3 $\frac{1}{2}$ doz. vests at \$3.65	12 78
" 12.	16 packs H. pins at 12 $\frac{1}{2}$ c	2 00
" 12.	6 doz. braces at \$2.25	13 50
" 12.	6 doz. braces at \$2.50	15 00

Total

\$715 87

VOUCHER No. 20. MURPHY, HIBBEN & CO.

1893.

Feb. 4.	509 yds. gingham at 6 $\frac{1}{2}$ c	\$33 09
" 4.	524 $\frac{3}{4}$ yds. Indigo prints at 6c	31 49
" 4.	551 $\frac{1}{2}$ yds. Simpson prints at 5 $\frac{1}{2}$ c	30 33
" 4.	723 yds. D. A. muslin at 8c	57 84
" 4.	216 yds. Victoria lawn at 4 $\frac{3}{4}$ c	10 26
" 4.	12 doz. bows at 75c	9 00
" 4.	3 $\frac{1}{2}$ doz. bows at \$1.25	4 38
" 4.	12 boxes S. J. collars at \$1.05	12 60
" 4.	4 $\frac{1}{4}$ doz. hoods at \$6.50	27 63
" 4.	12 packs hair pins at 7c	84
" 4.	10 doz. D. combs at 87 $\frac{1}{2}$ c	8 75
" 4.	10 doz. fine combs at 60c	6 00
" 4.	40 doz. thread at 38c	15 20
" 4.	2 doz. shirts at \$4.50	9 00
" 4.	12 gro. pearl buttons at \$1.17	14 04
" 4.	1 gro. cro. hooks	95
" 8.	2 dozen shirts at \$4.25	8 50
" 10.	45 yards indigo prints at 6c	2 70

VOUCCHER No. 20—Continued.

1893.

Feb. 10.	539½ yards Simpson prints at 5½c	\$29 66
" 10.	2 dozen shirts at \$4.50	9 00
" 15.	1 gro. cro. hooks	1 50
Total		\$322 76

Cr.

" 10.	551½ yards prints returned at 5½c	\$30 33
" 10.	52 yards indigo prints returned at 6c	3 12
" 10.	1½ dozen hoods at \$6.50	55
		<u>\$34 00</u>
Total		\$288 76

VOUCHER No. 21. D. P. ERWIN & CO.

1893.

Feb. 7.	353¾ yards white goods at 6¾c	\$23 88
Total		23 88

VOUCHER No. 22. INDIANAPOLIS SHOE FACTORY.

1893.

Feb. 14.	100 pairs men's shoes at \$1.00	\$100 00
Total		100 00

VOUCHER No. 23. CARL SCHRADER.

1893.

Feb. 28.	Repairing nine pairs shoes	\$3 80
Total		3 80

VOUCHER No. 24. PETER NUTZ.

1893.

Feb. 28.	Repairing seven pairs shoes	\$5 45
Total		5 45

VOUCHER No. 25. Z. H. HAUSER, Treasurer.

1893.

Feb. 28.	Clothing pay-roll for February, 1893.	\$217 50
Total		217 50

VOUCHER No. 26. MURPHY, HIBBEN & CO.

1893.			
Mar. 2.	541½ yds. D. A. muslin at 8c	\$43 32	
" 2.	422 yds. I. B. prints at 6c	25 32	
" 2.	398¼ yds. Simpson prints at 5½c	21 90	
" 2.	438¾ yds. gingham at 6½c	28 52	
" 2.	400¾ yds. Humboldt jeans at 32c	128 24	
" 2.	999 yds. tape at $\frac{7.6}{1000}$ c	7 59	
" 2.	15 doz. O. N. thread at 38¼c	5 70	
" 2.	10 doz. white binding at 30c	3 00	
" 2.	337¾ yds. white goods at 7c	23 64	
" 13.	619¼ yds. cheviot at 7½c	46 45	
" 13.	208 yds. Humboldt jeans at 32c	66 64	
Total			\$400 32

VOUCHER No. 27. JOHN HEIMBO.

1893.			
Mar. 31.	100 pairs ladies' shoes at \$1.30	\$130 00	
" 31.	12 pairs ladies' shoes at \$1.15	13 80	
Total			143 80

VOUCHER No. 28. Z. H. HAUSER, Treas.

1893.			
Mar. 31.	Clothing pay roll for March, 1893	\$219 25	
Total			219 25

VOUCHER No. 29. R. S. CAMPLIN.

1893.			
Mar. 6.	50 pairs men's slippers at 80c	\$40 00	
Total			40 00

VOUCHER No. 30. CARL SCHRADER.

1893.			
Mar. 31.	Repairing 21 pairs shoes	\$6 60	
Total			6 60

VOUCHER No. 31. MARKS SONS.

1893.			
Mar. 25.	106 pairs pants at \$1.56	\$165 36	
Apr. 6.	180 suits at \$6.45	1,161 00	
Total			1,326 36

VOUCHER No. 32. D. P. ERWIN & CO.

1893.

Apr. 11.	571 $\frac{1}{4}$ yds. D. A. muslin at 8 $\frac{1}{4}$ c	\$47 13
" 11.	220 $\frac{1}{4}$ yds. Henrietta cloth at 20c	44 05
" 11.	616 $\frac{3}{4}$ yds. cheviot at 7 $\frac{3}{4}$ c	47 72
" 11.	486 $\frac{3}{4}$ yds. indigo prints at 5 $\frac{1}{4}$ c	26 77
" 11.	667 $\frac{1}{2}$ yds. Simpson prints at 6c	40 05
" 11.	1 gr. gro. Smo. P. Buttons	12 00
" 11.	40 doz. thread at 39c	15 60
" 12.	2 gro. thimbles at \$2	4 00
" 12.	$\frac{1}{2}$ gr. gro. agate buttons at \$2.25	1 13

\$238 45

Less overcharge 1 gr. gro. S. P. buttons 20

Total \$238 25

VOUCHER No. 33. PETER NUTZ.

1893.

Apr. 29.	Repairing 16 pair shoes	\$10 75
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Total 10 75

VOUCHER No. 34. L. SELIG.

1893.

Apr. 10.	25 pairs men's shoes at \$1.40	\$35 00
" 18.	1 pair rubber boots	3 50
" 18.	13 pairs slippers at \$1.45	18 85
" 24.	4 pairs rubber boots at \$3.50	14 00

Total 71 35

VOUCHER No. 35. INDIANAPOLIS SHOE FACTORY.

1893.

Apr. 29.	100 pairs C slippers at \$1	\$100 00
" 29.	75 pairs C shoes at \$1.50	112 50

Total 212 50

VOUCHER No. 36. Z. H. HAUSER, Treasurer.

1893.

Apr. 29.	Clothing pay-roll for April, 1893.	\$207 85
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Total 207 85

VOUCHER No. 37. CARL SCHRADER

1893.

May 31.	Repairing four pairs shoes, etc	\$1 85
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Total 1 85

VOUCHER No. 38. L. SELIG.

1893.

May 15.	18 pairs slippers at \$1.45	\$26 10
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Total 26 10

VOUCHER No. 39. MURPHY, HIBBEN & CO.

1893.

May	1.	60 dozen hose at \$1.00	\$60 00
"	3.	428½ yards cheviot at 7½c	32 12
"	3.	539 yards ½ Bl. muslin at 8c	43 12
"	3.	60 dozen O. N. thread at 38½c	22 95
"	3.	12 packs hair pins at 7c	84
"	3.	12 dozen brass pins at 18c	2 16
"	3.	6 dozen dress combs at 87½c	5 25
"	3.	1 gr. gro. agate buttons	73
"	8.	8 gro. shoe laces at 25c	2 00
"	9.	401½ yards American shirt prints at 4½c	18 07
"	11.	38½ W. B. muslin at 5c	1 91
"	11.	255 yards butter cloth at 4c	10 20
"	13.	5 boxes twist at 42½c	2 13
"	15.	12 bolts elastic web at 40c	4 80
"	24.	1 dozen shirts	6 00
"	24.	2 dozen hose at 90c	1 80
Total			\$214 08

VOUCHER No. 40. GEORGE F. EDENHARTER, Superintendent.

1893.

May	31.	Clothing pay-roll for May, 1893	\$219 50
Total			219 50

VOUCHER No. 41. HORNSHU & SMOCK.

1893.

June	29.	6 pairs shoes at \$1.25	\$7 50
"	29.	6 pairs shoes at \$1.25	7 50
Total			15 00

VOUCHER No. 42. D. P. ERWIN & CO.

1893.

June	1.	521½ yds. Lanc. gingham at 6¼c	\$32 59
"	1.	518 yds. Indigo prints at 5½c	28 49
"	1.	442¾ yds. Simpson prints at 5½c	24 35
"	1.	459¾ yds. Amosk. cheviot at 7½c	34 48
"	1.	106½ yds. cambric at 4¼c	4 53
"	1.	633½ yds. D. Bl. muslin at 8c	50 68
"	1.	711¼ yds. M. Bl. muslin at 8½c	60 46
"	1.	3,000 Helix needles at \$1.25	3 75
"	1.	96 doz. 20 buttons at 8c	7 68
"	1.	96 doz. Smo. Pearl buttons at 8c	7 68
"	1.	40 doz. thread at 38c	15 20
"	1.	9½ doz. combs at 85c	8 43
"	1.	40 gro. ¼ laces at 19c	7 60
Total			255 92

VOUCHER No. 43. GEO. F. EDENHARTER, Superintendent.

1893.		
June 30.	Clothing pay-roll for June, 1893	\$220 10
	Total	\$220 10

VOUCHER No. 44. S. SCHRADER.

1893.		
June 30.	Repairing 36 pairs shoes, etc	\$10 15
	Total	10 15

VOUCHER No. 45. PETER NUTZ.

1893.		
June 30.	Repairing 14 pairs shoes	\$9 30
	Total	9 30

VOUCHER No. 46. HORNSHU & SMOCK.

1893.		
July 5.	50 pairs D. P. shoes at \$1.25	\$62 50
	Total	62 50

VOUCHER No. 47. MURPHY, HIBBEN & CO.

1893.		
July 6.	590½ yds. D. H. B. muslin at 8c	\$47 24
" 6.	523 yds. Mason muslin at 8c	41 84
" 6.	504½ yds. Amos. cheviot at 7¾c.	39 08
" 6.	450 yds. Z. prints at 5½c.	24 76
" 6.	310 yds. S. gingham at 6c	18 60
" 6.	416½ yds. indigo prints at 5¾c	23 95
" 6.	545½ yds. shirting prints at 4¼c.	23 17
" 6.	332½ yds. barred muslin at 6c	19 95
" 6.	1 gro. vest buttons.	14
" 6.	1 gr. gro. brace buttons	65
" 6.	2 gr. gro. agate buttons at \$1.15	2 30
" 6.	1 gro. pearl buttons	90
" 6.	1 gro. pearl buttons	88
" 6.	6 doz. dress combs at 80c	4 80
" 6.	20 packs hair pins at 7c	1 40
" 6.	12 doz. pa. brass pins at 18c	2 16
" 21.	12 doz. shirts at \$4.50	54 00
" 21.	12 doz. bows at \$1.25	15 00
" 21.	9 doz. bows at \$1.50	13 50
" 21.	12 doz. braces at \$2.25	27 00
" 21.	15 boxes S. J. collars at \$1.05.	15 75
" 29.	10 doz. fine combs at 60c	6 00
" 29.	7 gro. vest buttons at 14c.	98
" 29.	11 gro. pearl buttons at 90c	9 90
" 29.	11 gro. pearl buttons at 88c	9 68

Total 403 63

VOUCHER No. 48. JOHN HEIMBO.

1893.

July 31.	101 pairs La. shoes at \$1.25	\$126 25	
	Total		\$126 25

VOUCHER No. 49. S. SCHRADER.

1893.

July 31.	Repairing 15 pairs shoes, etc	\$6 00	
	Total		6 00

VOUCHER No. 50. GEO. F. EDENHARTER, Superintendent.

1893.

July 31.	Clothing pay-roll for July, 1893	\$220 85	
	Total		220 85

VOUCHER No. 51. R. S. CAMPLIN.

1893.

July 31.	17 pairs men's shoes at \$1.50	\$25 50	
Aug. 11.	133 pairs men's shoes at \$1.50	199 50	
	Total		225 00

VOUCHER No. 52. L. SELIG.

1893.

Aug. 8.	4 pairs rubber boots at \$3.50	\$14 00	
	Total		14 00

VOUCHER No. 53. JOHN HEIMBO.

1893.

Aug. 30.	60 pairs ladies' shoes at \$1.25	\$75 00	
	Total		75 00

VOUCHER No. 54. PETER NUTZ.

1893.

Aug. 28.	Repairing 25 pairs shoes	\$15 25	
	Total		15 25

VOUCHER No. 55. INDIANAPOLIS SHOE FACTORY.

1893.

Aug. 31.	200 pairs slippers at 97½c	\$195 00	
" 31.	12 pairs W. slippers at 80c	9 60	
	Total		204 60

VOUCHER No. 56. S. SCHRADER.

1893.

Aug. 31.	Repairing shoes	\$4 55	
	Total		4 55

VOUCHER No. 57. MURPHY, HIBBEN & CO.

1893.

July 31.	40 doz. vests at \$3.75	\$150 00
Aug. 4.	$\frac{1}{12}$ doz. vests at \$3.75	31
" 4.	6 doz. fine combs at 53c	3 18
" 4.	1 gr. gro. agate buttons	60
" 4.	12 gro. pearl buttons at 85c	10 20
" 4.	9 gro. pearl buttons at 85c	7 65
" 4.	332 $\frac{1}{4}$ yds. gingham at 6 $\frac{1}{4}$ c	20 27
" 4.	152 $\frac{1}{2}$ yds. Humb. jeans at 30c.	45 75
" 4.	295 $\frac{1}{2}$ yds. Am. S. prints at 4 $\frac{1}{4}$ c	12 56
" 4.	288 $\frac{1}{4}$ yds. Simpson prints at 5 $\frac{1}{2}$ c	15 85
" 4.	420 yds. Indigo prints at 5 $\frac{3}{4}$ c	24 15
" 4.	587 $\frac{1}{4}$ yds. D. A. muslin at 8c	46 98
" 8.	40 doz. hose at \$2.25	90 00
" 18.	677 $\frac{1}{4}$ yds. Amos. cheviot at 7 $\frac{1}{2}$ c	50 79
" 18.	102 yds. Franklin duck at 85c	30 60
" 19.	3 gro. buttons at 85c	2 55
" 4.	8 yards gingham at 6 $\frac{1}{4}$ c	50

Total \$511 94

VOUCHER No. 58. R. S. CAMPLIN.

1893.

Sept. 12.	103 pairs La. shoes at \$1.35	\$139 05
" 29.	21 pairs La. shoes at \$1.35	28 35
" 29.	1 pair La. shoes	1 35

Total 168 75

VOUCHER No. 59. D. P. ERWIN & CO.

1893.

Sept. 2.	418 $\frac{1}{2}$ yds. Polar flannel at 16c	\$66 96
" 2.	377 $\frac{1}{2}$ yds. D. B. muslin at 8c.	30 20
" 2.	659 $\frac{3}{4}$ yds. Amosk. cheviot at 7 $\frac{1}{2}$ c	49 48
" 2.	504 $\frac{1}{4}$ yds. Indigo prints at 5 $\frac{1}{2}$ c	27 73
" 2.	503 yds. Simpson prints at 5c	25 15
" 2.	613 yds. Lancaster gingham at 6 $\frac{1}{8}$ c	37 55
" 2.	113 yds. Henrietta cloth at 16c	18 08
" 2.	53 $\frac{3}{4}$ yds. Henrietta cloth at 16c	8 60
" 2.	215 yds. white goods at 6c	12 90
" 2.	20 gro. hair pins at 8c.	1 60
" 2.	12 doz. brass pins at 17c	2 04
" 2.	25 gro. $\frac{1}{4}$ shoe laces at 19c	4 75
" 2.	12 doz. combs at 80c	9 60
" 2.	75 doz. thread at 38c	28 50
" 2.	204 doz. Agate buttons at $\frac{3}{4}$ c	1 53
" 2.	202 doz. Pearl buttons at 7c	14 14
" 6.	12 doz. combs at 80c	9 60
" 6.	52 $\frac{1}{2}$ yds. Henrietta cloth at 20c	10 50
" 8.	206 doz. Agate buttons at $\frac{1}{2}$ c	1 08

VOUCHER No. 59—Continued.

1893.			
Sept. 8.	240 doz. Pearl buttons at 7c	\$16 80	
" 13.	6 dozen handkerchiefs at 40c	2 40	
" 13.	6 dozen handkerchiefs at 40c	2 40	
" 13.	12 bolts elastic web at 35c	4 20	
" 13.	1 gr. gro buttons	1 25	
" 13.	4 gro. coat buttons at 40c	1 60	
" 13.	8 gro. coat buttons at 40c	3 20	
" 23.	10 dozen half hose at 85c	8 50	
		<hr/>	
		\$400 34	
	Less 12 doz. combs returned at 60c	\$9 60	
	Less 56½ yards henrietta cloth at 16c	9 00	
		<hr/>	
		18 60	
		<hr/>	
	Total		\$381 74

VOUCHER No. 60. MARKS' SONS.

1893.			
Sept. 18.	105 suits clothing at \$6.45	\$677 25	
" 18.	10 suits clothing at \$7.40	74 00	
" 21.	111 pants at \$1.56	173 16	
		<hr/>	
	Total		924 41

VOUCHER No. 61. S. SCHRADER.

1893.			
Sept. 30.	Repairing twenty pairs shoes, etc	\$10 05	
		<hr/>	
	Total		10 05

VOUCHER No. 62. GEORGE F. EDENHARTER, Superintendent.

1893.			
Sept. 30.	Clothing pay-roll for September, 1893	\$220 25	
		<hr/>	
	Total		220 25

VOUCHER No. 63. L. SELIG.

1893.			
Oct. 4.	2 pairs rubber boots at \$3.50	\$7 00	
" 6.	4 pairs W. shoes at \$1.35	5 40	
" 20.	4 pairs rubber boots at \$3.50	14 00	
		<hr/>	
	Total		26 40

VOUCHER No. 64. S. SCHRADER.

1893.			
Oct. 26.	Repairing nine pairs shoes	\$4 15	
		<hr/>	
	Total		4 15

VOUCHER No. 65. PETER NUTZ.

1893.

Oct. 27.	Repairing 10 pairs shoes	\$7 50	
	Total		\$7 50

VOUCHER No. 66. GEORGE F. EDENHARTER, Superintendent.

1893.

Oct. 31.	Clothing pay-roll for October, 1893	\$213 25	
	Total		213 25
	Total from clothing fund		<u>\$11,958 07</u>

EXHIBIT No. 14.

*Detailed and Itemized Account of Expenditures From The Sewer
Fund During The Fiscal Year Ending October 31, 1893.*

VOUCHER No. 1. H. A. MANSFIELD.

1893.

Aug. 31.	First and partial estimate for making surveys, plans, specifications, etc., for a sewer from buildings to Eagle Creek	\$100 00	
	Total		\$100 00

VOUCHER No. 2. INDIANAPOLIS JOURNAL CO.

1893.

July 26.	Advertising 20 lines 10 times	\$11 00	
	Total		11 00

VOUCHER No. 3. THE INDIANAPOLIS NEWS.

1893.

July 5.	Advertising 54 words 4 times	\$15 40	
	Total		15 40

VOUCHER No. 4. THE INDIANAPOLIS SENTINEL CO.

1893.

July 26. Advertising 3 squares 10 times \$16 50

Total \$16 50

VOUCHER No. 5. C. F. WISHMIER.

1893.

Sept. 4. Right of way to build sewer \$200 00

Total 200 00

VOUCHER No. 6. J. C. POWER & CO.

1893.

Sept. 7. First and partial estimate for the construction of a
pipe line sewer as per contract and estimate in
Superintendent's office \$1,527 75

Total 1,527 75

VOUCHER No. 7. J. C. POWER & CO.

1893.

Sept. 27. Second and partial estimate for the construction of
sewer as per contract \$1,732 50

Total 1,732 50

VOUCHER No. 8. J. C. POWER & CO.

1893.

Oct. 31. Third and partial estimate for the construction of a
sewer as per contract \$3,085 92

Total 3,085 92

VOUCHER No. 9. H. A. MANSFIELD.

1893.

Oct. 31. Second and partial estimate for making plans, etc.,
for new sewer \$75 00

Total 75 00

Total expended from Sewer Fund \$6,764 07

EXHIBIT No 15.

Annual Inventory Central Hospital for Insane, October 31, 1893.

ELECTRIC LIGHT PLANT.

Electric and steam plants, wires, etc., in use	\$31,000 00
150 porcelain ceiling cut-outs	84 00
80 sockets	60 00
30 wall receptacles	27 00
5 30-light switches	9 00
18 20 light switches	13 50
12 10-light switches	6 00
3 plug switches	10 50
20 porcelain, three wire multiple arc cut-outs	36 00
1 porcelain fuse block	2 25
3 lbs. tape	3 00
1 lb. compound	1 00
1 lb. solder	50
1 arc lamp and switch	35 00
800 arc lamp carbons	14 40
100 porcelain knobs	4 00
800 16 C. P. lamps	320 00
75 32 C. P. lamps	60 00
320 ft. No. 2 B. and S. wire, insulated	75 00
700 ft. No. 4 B. and S. wire, insulated	95 00
550 ft. No. 10 B. and S. lead-covered cable	18 59
60 lbs. galvanized iron wire	1 80
10 arc globes	6 50
1 blow lamp	3 00
1 magneto bell	5 00
50 ft. flexible cord	2 50
3 lbs. hard rubber tubing	3 00
100 safety catches	24 00
50 safety plugs	6 00
3 Wheeler reflectors	2 25
80 6 in. opal shades	24 00
20 8-in. opal shades	6 00
24 enunciators	18 00
1 bench vice and work bench	10 00
1 tool case	1 00
1 clock	3 60
3 ladders	3 00
1 accumulator case, with secondary cells	30 00
1 drill stock, with drills	3 00
1 hammer	50
1 lounge	3 00
1 chair	1 00
2 test lamps	5 00
2 work lamps	5 90
1 radiator	3 29
Total	<u>\$32,045 18</u>

Department for Women—Housekeeper's Department.

SUPERINTENDENT'S OFFICE.

1 lounge	\$5 00
1 lamp	7 00
1 carpet	50 00
4 shades	6 00
1 stand	2 00
2 office chairs	10 00
3 leather chairs	15 00
2 gas fixtures	1 50
3 ink stands	2 00
1 letter file case	70 00
1 rug	50
1 typewriter	10 00
5 globes	1 00
1 bookcase	50 00
1 combination desk	25 00
1 desk	10 00
1 letter press	2 00
2 waste baskets	2 00
1 rocking chair	3 00
1 mimograph	20 00
1 stool	1 25
Total	<u>\$293 25</u>

PHYSICIAN'S OFFICE.

1 carpet	\$20 00
2 rugs	50
1 clock	3 00
4 shades	6 00
1 cane chair	1 00
2 gas fixtures	2 00
4 gas globes	1 00
2 ink stands	1 00
1 bookcase	14 00
1 table	1 00
2 desks	15 00
2 cuspidors	50
3 waste baskets	50
3 office chairs	3 00
1 lantern	1 00
1 electric lamp	7 00
Total	<u>\$76 50</u>

GENERAL OFFICE.

1 carpet	\$60 00
1 clock	4 00
2 shades	3 00
6 leather chairs	4 00
2 gas fixtures	2 00
3 ink stands	1 00
1 iron safe	150 00
1 letter file	2 00
2 desks	25 00
1 telephone switchboard	70 00
2 stools	2 00
2 lanterns	2 50
6 leather chairs	12 00
2 bookstands	2 00
1 key rack	2 00
1 table	3 00
1 stand	1 00
1 electric lamp	7 00
Total	<u>\$352 50</u>

RECEPTION ROOM.

1 carpet	\$20 00
1 mirror	20 00
2 shades	3 00
4 cane chairs	4 00
8 upholstered chairs	9 00
2 upholstered sofas	15 00
3 gas fixtures	4 00
4 globes	1 00
3 rugs	2 50
1 marble top table	6 00
1 book case	30 00
3 pictures	3 00
1 ink-stand	30
2 upholstered rockers	8 00
2 cuspidors	50
Total	<u>\$126 30</u>

OFFICE HALL.

2 gas fixtures	\$4 00
1 hat rack	5 00
6 leather settees	30 00
4 wood settees	8 00
1 clock	5 00
1 water cooler	1 00
6 globes	1 50
1 invalid chair	10 00
1 gong	1 00
1 table	50
Total	<u>\$66 00</u>

HALL, SECOND FLOOR.

1 marble-top table	\$6 00
1 table, plain	4 00
1 carpet	50 00
4 lace curtains	50 00
4 shades	6 00
3 gas fixtures	6 00
4 globes	1 00
1 mirror	50 00
1 rug	5 00
1 leather rocking chair	12 00
1 upholstered rocking chair	4 00
Total	<u>\$194 00</u>

HALL, SECOND FLOOR.

160 yds. carpet	\$140 00
1 portiere curtain	10 00
2 gas fixtures	4 00
8 globes	2 00
1 hat rack	5 00
1 shade	1 50
1 rug	1 00
8 cane chairs	8 00
1 silver water pitcher	6 00
2 sofas	10 00
1 wardrobe	20 00
1 upholstered chair	6 00
3 upholstered rocking chairs	6 00
Total	<u>\$219 50</u>

FIRST BED ROOM, SECOND FLOOR.

1 rug	\$2 00
4 shades	6 00
1 carpet	10 00
4 lace curtains	10 00
1 gas fixture	1 00
1 gas globe	25
1 marble top table	10 00
1 sofa	5 00
1 rocking chair	1 00
1 book case	20 00
Total	<u>\$65 25</u>

SECOND BED ROOM.

1 dressing case	\$20 00
1 rocking chair	3 00
2 shades	3 00
3 gas fixtures	4 00
3 gas globes	75
1 wardrobe	20 00
1 washstand	8 00
2 pair lace curtains	20 00
2 chiffoniers	20 00
1 bedstead	10 00
4 cane chairs	4 00
1 mattress	10 00
9 pillows	9 00
3 rugs	7 00
1 carpet	30 00
Total	<u>\$168 75</u>

THIRD BED ROOM.

1 marble top table	\$10 00
1 carpet	50 00
2 shades	3 00
2 gas fixtures	5 00
1 water set	5 00
4 pillows	8 00
1 chiffonier	15 00
2 lace curtains	20 00
3 rugs	5 00
2 cane chairs	3 00
5 globes	1 00

THIRD BED ROOM—Continued.

1 rocking chair, plain	\$1 00
1 bedstead	10 00
1 marble-top wash stand	10 00
1 marble-top dressing-case	20 00
1 hair mattress	8 00
1 wardrobe	18 00
Total	<u>\$192 00</u>

FOURTH BED ROOM.

1 carpet, old	\$15 00
2 chairs	2 50
3 shades	1 50
2 gas fixtures	2 00
3 gas globes	75
4 pillows	3 00
1 water set	1 00
1 gas lamp	2 50
3 scrim curtains, old	50
4 rugs	2 00
1 wardrobe	20 00
Total	<u>\$50 75</u>

FIRST PHYSICIAN'S ROOM.

1 carpet	\$5 00
4 shades	6 00
1 bedstead	10 00
1 mattress	15 00
1 set springs	3 00
1 marble-top washstand	10 00
1 wardrobe	20 00
1 cane chair	1 00
1 water set	2 00
2 gas fixtures	3 00
3 gas globes	75
1 dressing case	20 00
1 upholstered rocking chair	5 00
1 upholstered chair	2 00
3 rugs	2 00
3 pillows	3 00
1 lounge	5 00
1 table	2 00
1 electric lamp	7 00
Total	<u>\$121 75</u>

SECOND PHYSICIAN'S ROOM.

2 shades	\$6 00
1 carpet	40 00
1 bedstead.	15 00
1 mattress.	15 00
1 set springs	15 00
1 marble-top dressing case	20 00
1 marble-top wash-stand	8 00
1 wardrobe	15 00
1 water set	4 00
3 globes.	75
2 rugs	1 00
1 pillow	1 00
1 upholstered chair.	2 50
1 gas fixture.	1 00
1 cane chair	50
1 lounge	5 00
1 electric lamp	7 00
Total	<u>\$156 75</u>

THIRD PHYSICIAN'S ROOM.

3 rugs.	\$2 00
4 shades.	6 00
1 carpet	5 00
1 bedstead.	10 00
4 pillows	4 00
1 mattress	15 00
1 set springs	3 00
1 marble-top dressing case	15 00
1 marble-top washstand.	5 00
1 wardrobe	15 00
1 cloth-top table	2 00
1 cane chair	1 00
1 water set	4 00
2 gas fixtures	4 00
2 gas globes	50
2 upholstered chairs	5 00
2 rocking chairs	3 00
Total	<u>\$99 50</u>

FIRST GUESTS' ROOM.

1 gas lamp	\$4 00
1 carpet	10 00
2 shades	3 00
1 bedstead	18 00
4 pillows	4 00
1 mattress	15 00
1 set springs	3 00
1 marble-top dressing case	20 00
1 marble-top washstand	10 00
1 wardrobe	15 00
2 upholstered chairs	5 00
1 China wash set	1 00
4 globes	1 00
2 rugs	2 00
3 gas fixtures	4 00
3 cane chairs	2 00
1 table, plain	2 00
1 rocking chair	2 00
Total	<u>\$121 00</u>

SECOND GUESTS' ROOM.

1 electric lamp	\$7 00
1 carpet, old	5 00
3 shades	4 50
1 bedstead	15 00
1 hair mattress	15 00
1 set springs	15 00
1 marble-top dressing case	10 00
1 marble-top washstand	5 00
1 wardrobe	15 00
2 gas fixtures	2 00
3 gas globes	75
1 China water set	2 00
1 table, plain	2 00
2 upholstered chairs	4 00
1 arm chair	4 00
3 pairs scrim curtains	1 00
1 cane chair	1 00
1 writing desk	2 50
Total	<u>\$110 75</u>

THIRD GUESTS' ROOM.

1 bedstead	\$5 00
1 hair mattress	10 00
2 pillows	2 00
3 rugs	2 00
1 gas fixture	2 00
1 carpet	10 00
1 table	1 50
1 marble-top washstand	4 00
1 marble-top dressing case	15 00
3 shades	5 00
2 globes	50
1 arm chair	5 00
1 rocking chair	1 00
1 water set	1 00
1 lounge	5 00
1 set springs	3 00
1 electric lamp	7 00

Total	<u>\$79 00</u>
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THIRD FLOOR HALL.

2 gas fixtures	\$5 00
1 broom	25
1 linen-box	1 00
12 chairs	9 00
1 writing desk	2 00
1 table	2 00
160 yds. carpet, old	10 00
4 globes	1 00
1 clock	5 00
1 wardrobe	5 00
2 buckets	1 00
3 shades	4 50
1 map	1 00

Total	<u>\$46 75</u>
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SUPERINTENDENT'S DINING ROOM.

2 carving-knives and forks	\$4 00
1 cracker-bucket	50
1 sideboard	25 00
1 dining table	10 00
9 chairs	9 00
3 gas fixtures	3 00
1 towel-rack	50
1 broom	25
1 dust-pan	10
1 ice-pick	10
3 shades	3 00
1 bread-box	1 00
1 crumb-brush and pan	50
1 carpet	30 00
4 globes	1 00
4 trays	4 00
1 rug	5 00
1 gas stove	5 00
2 dish pans	1 00
2 stands	4 00
1 linen box	2 00
1 side table	1 00
1 ice chest	30 00
Total	<u>\$139 95</u>

CHINA.

1 olive dish	\$0 75
24 dinner plates	6 00
27 tea plates	3 00
36 desert plates	5 00
21 soup bowls	2 25
21 tea cups	2 00
11 saucers, large	1 00
21 saucers, medium	3 00
47 side dishes	3 00
7 vegetable dishes	1 75
1 soup tureen	1 00
6 pitchers	75
8 meat platters	5 00
32 bone dishes	2 00
15 coffee cups, small	2 50
18 saucers, small	1 25
13 butter chips	1 10
Total	<u>\$41 35</u>

SILVERWARE.

23 table spoons.	\$11 00
24 tea spoons	5 00
24 desert spoons	5 00
43 knives	9 00
32 forks	9 00
2 casters	4 00
7 tea set pieces	15 00
1 syrup pitcher	1 50
1 watcher pitcher	2 00
1 soup ladle	1 50
1 knife rack	75
2 pickle casters.	4 00
1 fish knife.	50
1 cream pitcher	75
24 sherbet spoons.	3 00
Total	<u>\$72 00</u>

GLASSWARE.

30 glasses	\$4 00
2 celery glasses.	50
2 cake stands.	1 00
8 fruit dishes.	2 00
17 finger bowls.	2 50
4 wine glasses	1 00
28 sherbet glasses.	4 00
2 vinegar cruets	40
36 salt cellars	1 50
24 pepper boxes	1 00
Total	<u>\$17 90</u>

TABLE LINEN.

110 napkins	\$14 00
24 napkins (old)	9 00
9 table cloths	16 00
6 table cloths, small.	12 00
1 table cloth, colored border.	2 00
10 doylies	1 50
50 tea towels, old	1 50
12 aprons	2 00
2 aprons, old.	15
12 napkins, colored borders	1 25
34 napkins, fringed.	1 25
2 table covers	50
1 chamois skin.	30
1 feather duster	10
Total	<u>\$61 55</u>

OFFICERS' DINING ROOM.

3 tables	\$15 00
13 chairs	13 00
3 shades	1 00
6 trays	1 00
3 globes	75
1 sideboard	20 00
1 towel rack	50
1 dust pan	10
2 brooms	40
1 linen box	1 00
1 mop stick	10
1 feather duster	15
4 dish pans	40
Total	<u>\$53 40</u>

CHINA.

3 pickle dishes	\$1 00
23 dinner plates	6 00
17 tea plates	1 50
41 desert dishes	2 00
10 coffee cups	1 00
38 saucers	4 00
17 egg cups	1 50
7 vegetable dishes	2 00
8 meat platters	3 00
20 individual butters	1 10
1 soup tureen	1 00
13 soup bowls	2 25
1 cream pitcher	15
4 fruit stands	75
1 milk pitcher	50
Total	<u>\$27 75</u>

SILVERWARE AND CUTLERY.

1 soup ladle	\$1 00
1 water pitcher	3 00
2 sugar bowls	2 00
1 cream pitcher	1 00
24 table spoons	4 00
42 tea spoons	5 00
1 butter knife	75
36 knives	3 00
2 vinegar pitchers	50
36 forks	3 00

SILVERWARE AND CUTLERY—Continued.

1 slop bowl	\$1 60
1 syrup jug	1 00
1 bell	50
1 carving knife and fork	3 00
3 bread knives	1 50
1 sugar bucket	20
1 butter bucket	20
Total	<u>\$30 65</u>

GLASSWARE.

12 salt cellars	\$0 50
12 pepper boxes	50
1 cake stand	50
3 fruit stands	1 00
33 water glasses	3 00
2 jelly stands	75
1 celery stand	50
1 chamois skin	20
Total	<u>\$6 95</u>

LINEN.

16 table cloths	\$10 00
8 table cloths, small	1 00
154 napkins	7 75
6 aprons	75
44 tea towels	1 25
12 aprons, new	3 50
2 table covers	50
1 rug	50
1 stand	50
Total	<u>\$25 75</u>

WARD HALL BED ROOMS.

16 bedsteads	\$45 00
17 bureaus	64 00
17 wash stands	26 00
16 wardrobes	80 00
11 mirrors	11 00
29 chairs	29 00
21 rocking chairs	50 00
9 tables	10 00
12 gas fixtures	15 00
14 carpets	25 00
15 china water sets	30 00

WARD HALL BED ROOMS—Continued.

20 window shades	\$9 00
21 pairs scrim curtains	10 00
4 sofas	20 00
16 tumblers	1 00
2 rugs	1 00
6 set springs	20 00
10 husk mattresses	20 00
15 hair mattresses	115 00
32 pillows	32 00
13 brooms	1 00
8 gas globes	2 25
6 feather dusters	35
12 dust pans	60
8 water pitchers	1 50
Total	<u>\$618 70</u>

REAR CENTER AND WEST DORMITORY BED ROOMS.

41 hair mattresses	\$350 00
40 husk mattresses	100 00
3 set springs	9 00
39 bedsteads	140 00
9 wardrobes	45 00
74 pillows	74 00
34 wash stands	34 00
48 chairs	36 00
35 bureaus	87 50
33 China water sets.	60 00
9 tables	9 00
33 gas fixtures	25 00
10 gas globes	3 00
53 prs. curtains	53 00
42 window shades, old	5 00
30 brooms	2 50
2 mops	25
1 clock	3 00
1 web brush	25
21 carpets	165 00
54 rocking chairs	75 00
10 feather dusters	1 00
11 dust pans	1 10
24 water pitchers	3 60
52 tumblers	2 60
Total	<u>\$1,224 80</u>

HOUSE LINEN, CENTER BUILDING.

25 spreads	\$50 00
55 sheets	27 50
168 pillow cases	26 00
220 towels	30 00
30 blankets	60 00
50 roller towels	25 00
Total	<u>\$218 50</u>

WARD HALL BED ROOMS.

36 spreads	\$44 00
86 sheets	35 00
115 pillow cases	25 00
370 towels	38 00
55 blankets	60 50
Total	<u>\$202 50</u>

REAR CENTER AND WEST DORMITORY.

90 spreads	\$90 00
170 sheets	68 00
270 pillow cases	135 00
535 towels	50 00
136 blankets	204 00
Total	<u>\$547 00</u>

OFFICERS' KITCHEN.

3 tables	\$3 60
1 boiler	5 00
2 stoves	30 00
5 chairs	3 00
2 bread boxes	50
1 bread board	50
2 ice chests	10 00
2 ice-cream freezers	10 00
2 cake moulds	20
1 sugar bucket, old	10
2 milk buckets	25
7 stone jars	1 00
8 iron spoons	40

OFFICERS' KITCHEN--Continued.

2 potato mashers	\$0 10
2 rolling pins	10
1 cake cutter	15
1 clock	3 00
3 pudding moulds	30
1 fish kettle	60
1 brass kettle	1 00
2 waffle irons	1 00
6 jelly-cake pans	50
7 pie pans	30
6 coffee pots	1 50
6 spice boxes	1 25
2 cooking knives	75
1 cooking fork	10
2 wooden bowls	40
11 dish-pans	55
4 cooking kettles	75
3 skillets	1 00
12 pans	1 00
3 teaspoons	25
30 doz. fruit jars	5 00
50 doz jelly glasses	3 00
4 rice kettles	2 00
2 flour sieves	20
3 collenders	50
1 strainer	05
10 plates	50
13 cups	50
4 saucers	10
1 sugar bowl	25
300 tin fruit cans	4 00
12 tin cups	25
3 tin dippers	15
1 lemon squeezer	25
2 tea caddies	50
5 knives	50
7 forks	45
3 table spoons	60
1 scale	1 00
13 table cloths	4 00
12 roller towels	1 00
36 aprons	2 50
1 griddle	50
1 hatchet	50
3 cake boxes	50
18 tea towels	3 00

Total \$110 35

NIGHT COOK, KITCHEN

2 tables	\$2 00
10 chairs	5 00
1 range	10 00
8 table cloths	8 00
37 napkins	3 00
6 aprons.	1 50
12 towels	50
53 plates	2 12
12 coffee cups	1 20
37 saucers	1 10
8 vegetable dishes	1 50
5 meat platters.	1 25
1 butter dish.	25
17 individual dishes	1 00
1 water pitcher.	25
3 cream pitchers	35
1 sugar bowl.	25
1 caster	1 00
13 knives	1 00
12 forks	50
7 tea spoons	35
12 table spoons.	1 50
8 water glasses.	40
1 spoon holder.	25
1 jelly stand.	50
2 salt cellars.	15
8 soup bowls	1 60
2 coffee-pots	35
1 wooden bowl.	15
2 tea pots	20
1 ice box	5 00
2 tea cans	50
1 candlestick	05
2 tin pepper boxes	10
2 carving knives.	40
1 dish pan	25
3 bread pans.	15
1 dust pan.	15
1 bucket, large.	25
2 buckets, small	30
3 crocks.	25
1 broom.	10
1 mop stick	10
1 toaster.	10
1 scrub brush	10
1 meat pounder	05
1 tea strainer	05
3 cooking spoons.	15
1 bread board	25

NIGHT COOK, KITCHEN—Continued.

1 nutmeg grater	\$0 05
1 skillet	25
2 pie pans	10
1 ice pick	10
3 milk cans	20
1 tray	10
Total	\$56 32
Total Housekeeper's Department, D. F. W	\$5,995 72

HOUSEKEEPER'S DEPARTMENT FOR MEN—PUBLIC HALL, OFFICES,
PARLOR, LIBRARY.

6 carpets	\$300 00
19 office chairs	19 00
6 plain chairs	3 00
2 camp chairs	50
7 upholstered chairs	5 00
5 upholstered sofas	2 00
1 couch	2 00
8 tables	27 00
4 desks	43 00
6 book cases	117 00
16 rugs	20 00
2 clocks	15 00
3 coal vases	2 25
3 fire sets	60
6 ink stands	1 00
20 gas globes	3 50
2 awnings	1 50
2 door screens	3 00
6 paper hooks	50
1 mail box	50
5 waste baskets	1 25
2 book shelves	1 75
1 medicine case	5 00
2 pairs lace curtains	1 00
3 framed pictures	75
1 paper weight	10
1 rule	10
2 hat racks	10 00
2 folding pat. step-ladders	3 00
2 wooden benches	8 00
1 door mat	8 00
Total	\$605 30

THIRD FLOOR—HALL AND ROOMS.

7 carpets	\$55 00
5 bed-room sets, marble top	100 00
3 commodes	4 50
4 couches	3 00
1 parlor set, 8 chairs, 1 sofa	15 00
5 upholstered chairs, assorted	12 00
4 plain camp chairs	6 00
2 rocking chairs	3 00
6 plain chairs	8 00
8 center and small tables	9 00
8 rugs	5 00
8 feather pillows	10 00
3 hair mattresses	25 00
1 box spring mattress	8 00
1 feather bed	20 00
4 pairs bed springs	12 00
5 coal vases	3 75
5 fire sets	1 00
5 chamber sets	10 00
1 cane arm chair	5 00
1 large library table	8 00
1 mantel mirror	25 00
2 large looking glasses	6 00
2 book cases	12 00
1 gas stick	10
1 carpet sweeper	1 00
2 clothes baskets	3 00
2 towel racks	50
1 pair lace curtains	2 00
3 waste baskets	1 25
1 hat rack	3 00
1 toilet stand	4 00
1 folding step ladder	1 50
10 framed pictures	10 00
2 what-nots	3 00
1 chest of drawers	1 00
1 linen cupboard	1 00
9 window screens	4 50
5 door screens	4 50
2 upholstered chairs	25 00
6 pairs scrim curtains	2 00
Total	<u>\$433 60</u>

FOURTH FLOOR HALL AND ROOMS.

4 bedroom sets, marble top	\$80 00
7 bedroom sets, $\frac{1}{2}$ marble top	25 00
4 wardrobes	16 00
5 couches	5 00
15 plain chairs	7 00
6 cane rockers	3 00
10 center tables	6 00
4 large rugs	4 00
2 small rugs	2 00
10 carpets	25 00
3 commodes	2 50
2 cuspidors	20
16 feather pillows	16 00
7 hair pillows	7 00
6 box-spring mattresses	50 00
4 hair mattresses	32 00
5 pairs bed springs	8 00
4 coal vases	2 00
4 fire sets	1 00
9 chamber sets	15 00
4 looking glasses	8 00
10 water glasses	50
9 water pitchers	2 00
2 towel racks	1 00
13 pairs scrim curtains	1 50
1 book case	2 00
18 gas globes.	2 00
5 mantel lambrequins	1 50
10 yds. linoleum	5 00
6 framed pictures	3 00
Total	<u>\$333 20</u>

OFFICERS' DINING ROOM.

1 carpet	\$1 00
1 extension table	3 00
1 sideboard	6 00
12 chairs	12 00
1 side table	1 00
2 pantry tables	2 00
2 framed pictures	5 00
2 pairs curtains	2 00
3 gas globes	25
22 dinner plates	2 00
12 soup plates	2 00
16 tea plates	2 50
15 pie plates	4 00
20 dessert dishes	2 00
24 table spoons	5 00
12 knives	3 00

OFFICERS' DINING ROOM—Continued.

12 forks	\$3 00
2 pickle forks	25
1 butter knife	25
1 pickle castor	2 00
1 cheese dish and spoon	1 00
4 sugar bowls	2 00
3 cream pitchers	1 00
2 spoon holders	1 00
4 canton flannel table cloths	1 00
2 vinegar stands	1 00
3 pepper stands	1 00
1 sauce pitcher	1 00
18 salt stands	3 00
12 butter dishes, individual	1 00
2 glass cake stands	1 00
3 fruit dishes	1 00
5 pickle dishes	75
1 olive dish	50
2 jelly stands	75
1 slop bowl	1 00
6 meat platters	2 00
3 vegetable dishes	2 00
2 gravy bowls	1 00
2 ladles	50
1 syrup jug	50
2 milk pitchers	1 00
2 carving sets	1 50
70 napkins	10 00
7 table cloths	6 00
6 tray cloths	50
24 water glasses	2 00
12 soup bowls	1 00
16 tea cups	1 25
16 saucers	1 40
12 dishes	1 00
2 bread plates	50
11 tea towels	50
1 dust pan	10
1 dust brush	25
1 broom	15
1 mopstick	10
2 dish pans	20
7 trays	1 00
2 bread knives	75
1 crumb brush and pan	50
1 water pitcher	25
1 knife basket	50
2 sideboard covers	1 00
8 new dining room chairs	15 00
Total	<u>\$128 70</u>

FIFTH FLOOR—BED ROOMS AND HALL.

1 carpet	\$1 00
17 bedsteads	45 00
20 bureaus	50 00
14 washstands	10 00
21 wardrobes	40 00
19 plain chairs	10 00
23 rocking chairs	23 00
11 tables	11 00
17 hair mattresses	136 00
2 husk mattresses	3 00
15 bed springs	30 00
26 hair pillows	26 00
28 feather pillows	28 00
13 water glasses	65
6 gas globes	1 20
8 looking glasses	1 00
11 tin water sets	2 00
1 clothes basket	75
Total	<u>\$418 60</u>

OFFICERS' KITCHEN.

5 plates	\$0 40
3 cups	10
4 saucers	10
2 sugar bowls	30
6 knives	50
6 forks	50
2 stew pans	20
4 tin cups	20
2 chopping bowls	30
5 table spoons	40
6 tea spoons	60
2 sugar boxes	1 00
2 coffee pots	1 00
1 steamer	50
2 Jap. strainers	50
8 tin buckets	1 00
11 spice boxes	1 00
11 pie pans	1 00
2 stew kettles	1 50
7 tin moulds	50
9 cake pans	1 50
1 wire egg basket	20
1 tea canister	20
1 wash basin	10
4 sets muffin rings	1 50
25 sheet-iron pans	2 00

OFFICERS' KITCHEN—Continued.

1 mop bucket	\$0 20
2 skillets	50
1 soup kettle	50
2 rice kettles	1 00
4 iron kettles	1 00
1 double range	30 00
1 stove broiler	5 00
1 frying kettle	50
1 butcher knife	25
1 skimmer	10
2 chopping knives	50
1 griddle	50
1 roaster	75
1 bread board	10
1 biscuit beater	50
1 potato masher	20
1 ice-cream freezer	1 00
1 fish kettle	1 00
1 gas stove	1 50
1 copper tea kettle	1 00
1 oyster kettle	1 00
3 tables	2 00
3 chairs	50
1 biscuit cutter	20
1 meat pounder	20
8 cake cutters	20
2 lemon squeezers	20
3 porcelain kettles	2 00
1 cream beater	10
3 pepper boxes	20
4 roller towels	50
6 tea towels	20
12 aprons	50
5 table cloths	1 00
360 glass jars	12 00
6 earthenware jars	1 50
1 step ladder	50
430 jelly glasses	5 00
1 slaw cutter	10
11 earthen jars	50
1 clock	50
4 iron spoons	50
2 graters	20
1 steam stand	3 00
1 washboard	20
4 broilers	1 00
Total	<u>\$97 00</u>

ARCADE HALL BED ROOMS.

8 bedsteads	\$24 00
7 washstands.	7 00
8 bureaus	21 00
5 wardrobes	25 00
1 couch	2 00
10 plain chairs.	6 00
11 rocking chairs.	22 00
3 tables	3 00
6 carpets	5 00
16 feather pillows	16 00
9 hair pillows	9 00
8 hair mattresses.	64 00
8 pairs bedsprings	10 00
6 water pitchers	2 00
8 water glasses	20
11 gas globes	2 00
7 chamber sets	10 00
4 looking glasses	1 00
Total.	<u>\$229 20</u>

REAR CENTER BEDROOMS.

20 bedsteads	\$30 00
13 wash stands	13 00
12 bureaus	24 00
11 wardrobes	22 00
24 chairs	24 00
10 tables	15 00
18 feather pillows	18 00
18 hair pillows	18 00
16 hair mattresses	128 00
16 husk mattresses	16 00
2 window blinds	25
5 carpet rugs	1 00
10 bowls and pitchers	4 00
10 soap dishes	50
7 looking glasses	2 00
10 water pitchers	2 00
10 water glasses	25
5 gas globes	1 25
1 clothes hamper	1 00
1 towel roller	10
4 box spring mattresses	20 00
1 step ladder	25
12 cuspidors	1 00
Total	<u>\$341 60</u>

WARD HALL BEDROOMS.

3 bedsteads	\$8 00
3 bureaus	5 00
3 wash stands	1 00
3 tables	1 00
8 chairs	4 00
1 carpet	1 00
5 feather pillows	5 00
5 hair pillows	5 00
4 hair mattresses	24 00
4 bed springs	4 00
2 rocking chairs	2 00
5 wash bowls, pitchers and slop jars	7 50
5 soap dishes	50
5 water pitchers	1 00
6 water glasses	15
4 looking glasses	1 00
7 gas globes	1 00
6 window curtains	1 00
Total	<u>\$72 50</u>

HOUSE LINEN—CENTER BUILDING.

45 spreads	\$80 00
71 sheets	40 00
120 pillow cases	10 00
341 towels	40 00
39 double blankets	35 00
3 single blankets	1 00
55 roller towels	5 00
Total	<u>\$211 00</u>

HOUSE LINEN—REAR CENTER.

47 spreads	\$40 00
37 sheets	20 00
64 pillow cases	25 00
53 double blankets	65 00
35 single blankets	30 00
116 towels	7 00
Total	<u>\$187 00</u>

HOUSE LINEN—ARCADE HALL.

23 spreads	\$23 00
35 sheets	18 00
19 double blankets	24 00
130 towels	7 00
4 comforts	2 00
8 single blankets	2 00
52 pillow cases	25 00
Total	<u>\$101 00</u>

HOUSE LINEN—WARD HALL BED ROOMS—D. F. M.

14 spreads	\$10 00
24 sheets	10 00
41 pillow cases	20 00
123 towels	6 00
14 double blankets	14 00
2 single blankets	1 00
3 comforts	1 50
Total	<u>\$62 50</u>
Total Housekeeper's Department	<u><u>\$3,220 85</u></u>

HOUSEKEEPER'S DEPARTMENT—STORE HOUSE, FIRST FLOOR.

Linoleum	\$4 00
2 wardrobes	25 00
2 stands	2 00
2 tables	5 00
2 dressing cases	20 00
2 beadsteads, double	16 00
2 washstands	8 00
1 mirror	1 00
1 rocking chair	1 00
7 cane seat chairs	6 00
2 bowls, pitchers and slop jars	4 00
2 water pitchers and tray	50
4 window shades	2 00
4 pr. scrim curtains	1 00
2 table covers	50
7 gas globes	1 75
1 student's lamp	4 00
1 foot stool	25
1 box mattress	10 00
1 hair mattress	5 00
1 set springs	4 00
2 carpets	35 00
3 rugs	25
5 gas fixtures	4 00
1 stand	50
1 tin water can and foot tub	50
3 water glasses	25
1 broom	15
1 carpet-sweeper	75
1 granite bucket	30
1 water cooler and stand	2 00
2 hair pillows	2 00
2 feather pillows	2 00
Total	<u><u>\$168 70</u></u>

STORE HOUSE.—DORMITORY.

2 wardrobes	\$11 00
28 chairs, old	8 00
3 cane seat chairs	2 25
11 bedsteads, double	44 00
2 bedsteads, single	6 00
12 bureaus	88 00
11 washstands, small	11 00
4 washstands	15 00
4 soap dishes	20
4 rocking chairs	3 50
1 box mattress	10 00
12 hair mattresses	60 00
12 husk mattresses	36 00
27 hair pillows	27 00
5 feather pillows	5 00
3 mirrors	2 00
17 cuspidors	1 00
1 desk table	2 00
13 water pitchers	3 00
15 water glasses	1 00
4 window shades	2 40
3 carpets, old	2 00
3 rugs, old	50
19 gas fixtures	8 00
15 gas globes	3 75
1 step ladder	25
3 granite buckets	50
4 dust pans	60
2 brooms	25
2 mop-sticks	20
1 water can	25
1 wall brush	25
1 table	50
1 feather duster	15
2 towel-rollers	25
16 whisk brooms	90
2 boxes for bedding	2 00
Total	<u>\$358 70</u>

BEDDING.

39 spreads	\$25 00
125 sheets	30 00
126 pillow cases	18 00
69 blankets	115 00
375 towels	12 00
20 stand covers	2 00
Total	<u>\$202 00</u>

HOUSEKEEPER'S DEPARTMENT—FIRE HOUSE.

1 table, square	\$8 50
2 tables, round	2 00
1 lounge	9 00
1 cane seat rocker	3 75
6 cane seat chairs	10 50
Linoleum	35 00
Rubber on stairs	11 00
1 bedstead, double	9 00
9 bedsteads, single	36 00
6 wardrobes	30 00
6 rocking chairs	12 00
9 chairs	12 00
7 tables	21 00
6 water pitchers	3 00
6 water glasses	30
6 carpets	30 00
2 rugs	3 00
15 window shades	15 00
1 box mattress	15 00
9 hair mattresses	135 00
2 feather pillows	2 00
Matting	6 00
1 dust pan	25
1 feather duster	15
2 brooms	30
2 granite buckets	50
2 mop-sticks	10
21 blankets	52 50
48 sheets	20 00
48 pillow cases	10 00
24 spreads	19 00
128 towels	20 00

Total	\$531 85
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Total for the two houses	\$1,261 25
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GENERAL KITCHEN DEPARTMENT FOR WOMEN.

2 ranges	\$800 00
1 ice chest	100 00
1 ice cream freezer	20 00
1 large kettle	100 00
2 40-gal. kettles	50 00
2 large coffee kettles	100 00
1 copper kettle	20 00
4 steamers	50 00
4 meat roasters	50 00
4 wagons	100 00

GENERAL KITCHEN, D. F. W.—Continued.

5 old wagons.	\$15 00
4 trucks.	13 00
2 meat blocks	1 00
1 bread safe	8 00
1 lantern	50
4 pairs rubber boots	5 00
3 rubber coats	2 00
11 tables	11 00
1 beef clipper	2 00
1 slaw cutier.	1 00
6 large cans	30 00
40 large coffee pots.	30 00
3 iron sinks	40 00
30 small coffee pots.	5 00
25 1-qt. coffee pots	3 00
3 hatchets.	1 00
4 large dippers.	1 00
1 clock	3 00
6 carving knives	2 00
4 flour sieves.	75
6 griddles	6 00
13 roller towels	2 00
36 dish towels	2 00
90 aprons	6 00
6 brooms	1 00
2 rubber mops	50
2 cotton mops	50
6 scrub brushes	50
6 dish pans	1 00
40 iron pans	12 00
250 pie pans	3 00
1 doz. cake pans	1 00
1 doz. sugar buckets	10 00
1 lemon grater.	10
3 egg whips	30
1 washtub	20
1 washboard	20
1 mirror	25
2 collenders	1 00
2 tea strainers	75
4 large tea strainers	5 00
3 rolling pins	30
1 large fork	15
4 cake pans	75
2 cleavers	75
25 muffin pans	1 25
18 tin tubs	10 00
1 doz. old diet boxes	2 00
6 cake turners	50
12 butter cups	75

GENERAL KITCHEN, D. F. W.—Continued.

6 skimmers	\$0 50
12 doz. glass fruit jars	8 00
6 doz. tin fruit cans	2 00
4 vegetable spoons	20
12 baking pans	3 00
6 large forks	75
84 tin cans	4 00
24 diet boxes	4 00
24 chairs	2 00
3 iron slop tubs	2 00
36 large milk buckets.	7 00
36 1-qt. cups.	1 00
48 diet boxes.	4 00
14 soap cups	2 00
2 nutmeg graters.	15
4 cake cutters	20
5 large butter buckets	7 00
1 wall brush	25
1 tea box	50
2 small dippers	20
5 7-gal. jars	1 00
50 feet rubber hose	2 00
48 1-gal. jars.	3 00
3 dust pans	20
36 special cups.	75
1 large wooden bowl	75
1 large tin bucket	50
12 slop buckets	50
1 bench	20
4 oval tubs	4 00
2 wood trucks	75
1 cupboard	50
2 square pots	1 00
Total	<u>\$1,698 15</u>

GENERAL KITCHEN—DEPARTMENT FOR MEN.

5 tables	\$4 00
6 cake turners	20
2 benches	50
4 rolling pins	30
2 bread boards	25
2 pancake griddles, old	25
2 frying pans	30
2 egg whips	20
3 dozen roller towels	3 00
8 dozen dish towels	2 00
2 vegetable boxes	6 00
8 dozen aprons	8 00
1 dozen milk buckets, old	3 00

GENERAL KITCHEN---D. F. M.—Continued.

3 rat traps	\$0 20
5 brooms	75
6 sheet-iron steamers, old	25
2 flour sieves	30
1 frying kettle	50
65 fruit cans	6 00
1 flour box	2 00
1 corn-meal box	2 00
2 grain boxes	2 00
1 clock	2 00
1 mirror	20
1 bread toaster	20
1 beef clipper	2 00
3 iron steam roasters, old	50
3 iron steamers, old	5 00
2 coffee boilers	15 00
1 copper kettle, old	5 00
1 iron soup kettle, old	10 00
3 iron steam kettles	10 00
2 iron sinks, old	2 00
1 hash cutter, old	5 00
1 range	600 00
40 steel iron pans, old	5 00
24 coffee pots	6 00
7 milk cans, old	3 00
12 dish pans	2 00
1 coffee can	25
1 cake box	25
45 diet boxes, old	20 00
6 carving knives	2 00
5 meat forks	40
6 basting spoons	30
2 pepper boxes	10
200 pie plates, old	2 00
12 dozen glass fruit cans	6 00
1 dozen tubs	8 00
1 dozen diet boxes, old	5 00
1 ice cream freezer	20 00
7 dippers, old	50
2 meat blocks, old	25
2 cleavers	50
3 wagons	1 00
1 ice box	5 00
1 shovel, old	20
1 slaw cutter	30
2 meat pounders	50
3 mop sticks	40
5 dozen muffin pans, old	50

Total	\$788 35
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GENERAL DINING ROOM.—DEPARTMENT FOR WOMEN.

Return of Hospital Property for Fiscal Year Ending October 31, 1893.

<i>Articles.</i>	<i>No. of Articles.</i>	<i>Price of Each.</i>	<i>Total Cost.</i>
Bells, dinner	1	\$1 25	\$1 25
Bowls, sugar	18	20	3 60
Bowls, soup	86	10	8 60
Boxes, sugar	2	25	50
Boxes, bread	2	7 00	14 00
Buckets	7	1 00	7 00
Benches	2	1 50	3 00
Board, bread	1	50	50
Brushes, crumb	3	10	30
Brooms	5	20	1 00
Boards, wash	1	50	50
Chairs	116	36	41 76
Castors	11	2 50	27 50
Cloth, table	61	2 00	122 00
Cups	112	4	4 48
Cruets	18	2½	45
Cupboards	2	8 00	16 00
Chest, ice	1	12 00	12 00
Curtains, window	7	50	3 50
Cracker bowls	11	14	1 54
Dishes, vegetable	60	25	15 00
Dishes, sauce	21	10	2 10
Dishes, tank	3	1 00	3 00
Forks, table	103	4½	4 63½
Forks carving	6	30	1 80
Glasses	42	2½	1 05
Knives, table	90	5½	4 95
Knives, carving	6	33	1 98
Knives, bread	1	50	50
Napkins	190	6½	12 35
Nettings	10	25	2 50
Pitchers, water	9	28	2 52
Pitchers, milk	13	16½	2 14½
Plates	134	05	6 70
Pots, tea	15	50	7 50
Platters, meat	14	25	3 50
Pans, dish	3	25	75
Saucers	158	05	7 90
Stands	1	1 50	1 50
Spoon holders (glass)	11	12	1 32
Spoons, tea	67	09	6 03
Spoons, table	80	11½	9 20
Tables, dining	15	2 00	30 00
Towels	10	10	1 00
Pitchers, molasses	6	14	84

GENERAL DINING ROOM, D. F. W.—Continued.

<i>Articles.</i>	<i>No. of Articles.</i>	<i>Price of Each.</i>	<i>Total Cost.</i>
Looking glasses	1	\$1 00	\$1 00
Ladles, soup	6	12½	75
Tureens, soup.	5	1 00	5 00
Aprons.	30	12½	3 75
Total			<u>\$410 75</u>

GENERAL DINING ROOM—DEPARTMENT FOR MEN.

Return of Hospital Property for Fiscal Year Ending October 31, 1893.

<i>Articles.</i>	<i>No.</i>	<i>Price of Each.</i>	<i>Total Amount.</i>
Aprons	33	\$0 12½	\$4 12½
Bowls, cracker	7	25	1 75
Bowls, sugar	14	20	2 80
Bowls, soup	41	10	4 10
Board, bread	2	50	1 00
Benches	2	1 50	3 00
Brooms	2	20	40
Brushes, crumb.	2	10	20
Board, side	1	3 00	3 00
Buckets (granite)	4	1 00	4 00
Buckets, small (tin)	2	25	50
Buckets, cracker (tin)	1	40	40
Buckets, sugar (tin)	1	40	40
Buckets, butter (tin)	2	1 00	2 00
Buckets, trays (tin)	5	15	75
Brushes, scrubbing	4	6	24
Cups	84	4	3 36
Castors	8	2 50	20 00
Cups (granite)	2	10	20
Chairs	80	36	28 80
Curtains, pairs	14	50	7 00
Dishes, dessert	83	2½	2 07½
Dishes, butter	7	5	35
Dishes, vegetable	23	25	5 75
Dishes, cake	7	40	2 80
Dishes, fruit	7	40	2 80
Dishes, pickle	7	28	1 96
Dust pans	2	10	20
Forks, table	84	4½	3 78
Forks, carving	7	35	2 45
Glasses	70	2½	1 75
Mirrors	2	1 00	2 00
Gas globes	8	10	80
Holder, spoon (glass)	7	10	70

GENERAL DINING ROOM, D. F. M.—Continued.

<i>Articles.</i>	<i>No.</i>	<i>Price of Each.</i>	<i>Total Cost.</i>
Pitchers, syrup (glass)	7	\$0 14	\$0 98
Salt cellars (glass)	16	7	1 12
Napkins	234	6	14 04
Plates	97	5	4 85
Plates, pie	67	5	3 35
Plates, soup	25	10 $\frac{1}{3}$	2 58 $\frac{1}{3}$
Platters, meat	7	25	1 75
Pitchers, water	7	28 $\frac{1}{2}$	1 99 $\frac{1}{2}$
Pitchers, milk	7	16 $\frac{1}{2}$	1 15 $\frac{1}{2}$
Pitchers, gravy	7	14 $\frac{1}{2}$	1 01 $\frac{1}{2}$
Pans, dish	6	25	1 50
Pots, coffee (granite)	8	25	2 00
Pictures	6	33 $\frac{1}{3}$	2 00
Saucers	84	5	4 20
Soup tureens	6	1 00	6 00
Spoons, tea	84	9	7 56
Spoons, table	116	10 $\frac{1}{2}$	12 18
Trays	2	50	1 00
Tables	9	2 00	18 00
Tables, side	2	1 50	3 00
Table cloths	33	2 00	66 00
Towels, dish	18	10	1 80
Knives, table	84	5	4 20
Knives, carving	7	33 $\frac{1}{3}$	2 33 $\frac{1}{3}$
Knives, bread	2	20	40
Feather dusters	2	5	10
Total			<u>\$280 55</u>

WARD PROPERTY.

Department for Women.

3 air pads	\$1 50
41 clothing baskets	16 40
52 attendants' bedsteads	156 00
856 ward bedsteads	1,167 50
1 commode	1 00
14 dinner bells	1 40
106 bed blankets, double	159 00
2,717 bed blankets, single	2,717 00
101 sugar bowls	10 10
36 wash bowls	3 60
633 soup bowls	31 65
14 bread boxes	7 00
14 bread boards	1 26

WARD PROPERTY, D. F. W.—Continued.

13 bread knives	\$2 60
299 house brooms	29 90
94 whisk brooms	4 70
5 crumb brushes	50
42 dust brushes	4 20
136 scrub brushes	9 50
19 web brushes.	2 28
54 hair brushes	5 50
326 bucket mops	65 20
32 attendants' bureaus	80 00
78 camisols	34 50
10 candlesticks.	30
14 oil cans.	1 40
146 dining castors	73 00
326 corridor chairs	130 40
908 dining room chairs	363 20
5 invalid chairs	10 25
195 rocking chairs	195 00
21 clocks	25 20
120 combs, coarse	6 00
53 combs, fine	2 65
746 chambers	74 60
1,080 tea cups	32 40
99 tin cups	3 96
191 granite cups	19 10
3 feeding cups	15
33 salt cruets	66
1,156 window curtains	578 00
3 water dippers	30
72 butter dishes	7 20
104 dessert dishes	5 20
84 steak dishes	16 80
38 toilet soap dishes	1 14
356 vegetable dishes	35 60
12 foot stools	3 60
11 carving forks	1 10
866 table forks	86 60
207 gas globes	10 35
25 gas sticks.	2 50
16 hat racks	7 20
9 ice picks.	90
19 jugs	95
13 carving knives	3 60
796 table knives	119 48
12 knife trays	2 20
309 lambrequins	231 75
24 lanterns	3 60
297 L. napkins	14 85
72 looking glasses	54 00

WARD PROPERTY, D. F. W.—Continued.

90 Lounges	\$315 00
8 medicine glasses	24
1 medicine tray	30
864 mattresses, hair	3,240 00
861 mattresses, husk	1,722 00
30 feather pillows	30 00
243 mop sticks	36 45
12 mouse traps	36
7 organs	245 00
80 dish pans	12 00
95 dust pans	9 50
44 wash pans	3 52
5 pianos	275 00
11 piano stools	8 25
642 ward pictures	256 80
334 pillow cases, attendants'	33 40
2,381 pillow cases, ward	238 10
932 pillows, hair	745 60
64 cream pitchers	3 84
139 syrup pitchers	13 90
137 water pitchers	20 65
21 granite pitchers	4 20
911 dinner plates	45 55
108 soup plates	3 24
167 granite plates	13 36
119 coffee pots	17 85
6 granite tea pots	60
13 restraint sheets	9 75
32 enameled stands	80 00
5 ward rugs	7 50
55 floor rubbers	11 00
187 clothing sacks	46 75
71 salt cellars	2 13
880 saucers	17 60
32 scissors	3 84
12 screw drivers	1 20
13 S. cans	2 60
123 settees	172 20
199 sheets, double	79 60
3,460 sheets, single	1,038 00
468 sheets, rubber	580 00
101 spittoons	6 06
56 spoon holders	3 36
610 spoons, table	24 40
478 spoons, tea	14 34
17 spoons, vegetable	1 70
117 spreads, double	105 30
1,438 spreads, single	1,150 40
176 hall stands	132 00

WARD PROPERTY, D. F. W.—Continued.

28 washstands	\$14 00
63 flower stands	25 20
9 fruit stands	3 60
162 stand covers	32 40
15 ink stands	75
42 step ladders	33 60
1 syringe	50
315 table cloths	157 50
113 tables, dining	135 60
28 tables, side	32 25
16 tables, clothing room	12 80
20 thermometers	2 00
575 towels, attendant's	57 50
2,747 towels, ward	274 70
165 tables, tea	8 25
43 table racks	6 45
426 tidies	42 60
32 bath tubs	128 00
900 glass tumblers	27 00
107 tea waiters	10 70
25 wardrobes	62 50
27 washboards	4 05
10 water sets	4 00
1,215 ward aprons	121 50
67 ward bibs	6 70
442 ward bonnets	44 20
18 carpets	90 00
144 ward chemise	14 40
137 ward drawers	13 70
138 ward dresses	27 60
364 ward gowns	72 80
409 ward hats	21 35
344 ward hoods	41 28
149 ward skirts	27 35
94 ward vests	9 40
1,476 table napkins	88 56
687 ladies' ties	13 74
1 gas stove	1 00
89 throws	17 80
27 banner staffs	2 70
75 combination suits	52 50
37 canvas dresses	18 50
490 cotton quilts	245 00
27 wire mattresses	13 50
44 easels	8 80
24 tack hammers	2 40
20 sprinkling cans	2 00
161 granite saucers	8 05
35 granite vegetable dishes	7 00

WARD PROPERTY, D. F. W.—Continued.

2 metal tanks	\$10 00
8 wooden tanks	16 00
17 milk cans	8 50
Total	<u>\$19,54 20</u>

WARD PROPERTY.

Department for Men.

608 aprons (36 new) at 20c	\$121 60
75 clothing baskets at \$1	75 00
49 attendants' bedsteads at \$3	147 60
656 ward bedsteads at \$1.50	984 00
45 bread waiters at 25c	11 25
68 bed ticks at 50c	34 00
56 brackets at 20c	11 20
4 bed pans at \$1	4 00
4 dinner bells at 25c	1 00
24 bath tubs at \$5	120 00
157 bed blankets, double, at \$1.50	235 50
2,556 bed blankets, single, at \$1	2,556 00
59 sugar bowls at 10c (24 new)	5 90
41 wash bowls at 20c	8 20
629 soup bowls at 5c (60 new)	31 45
90 granite bowls at 10c	9 00
3 bread boxes at \$5	15 00
105 coffee pots at 12c	12 60
2 cupboards at \$5	10 00
4 bread knives at 25c	1 00
226 house brooms at 15c	33 90
84 whisk brooms at 5c	4 20
54 shoe brushes at 15c	8 10
7 crumb brushes at 20c	1 40
37 dust brushes at 20c	7 40
121 scrub brushes at 5c	6 05
4 web brushes at 20c	80
64 hair brushes at 25c	16 00
155 mop buckets at 50c	77 50
16 water buckets at 30c	4 80
171 granite buckets at \$1 (72 new)	171 00
38 bureaus, attendants', at \$3	114 00
83 camisols at 75c	62 25
33 attendants' carpets at \$2	66 00
2 ward carpets at \$20	40 00
24 carpet rugs at 25c	6 00
94 cushion chairs at 20c	18 80

WARD PROPERTY, D. F. M.—Continued.

11 candlesticks at 5c	\$0 55
111 dining castors at 25c (8 new)	27 75
317 chairs, hall, at 30c	95 10
669 chairs, dining room, at 30c	200 70
138 chairs, strong, at \$1	138 00
60 chairs, rocking, at \$2	120 00
15 clocks at \$4	60 00
65 combs, coarse, at 5c	3 25
17 combs, fine, at 5c	85
674 chambers at 10c	67 40
743 cups, tea, at 3c (72 new)	22 29
1 cup, feeding at 25c	25
175 cups, tin, at 2c	3 50
57 cups, granite iron, at 10c	5 70
17 checkerboards at 15c	2 55
13 cruets, salt, at 5c	65
448 window curtains at 25c	112 00
12 cake dishes (new) at 15c	1 80
25 water dippers at 3c	75
23 butter dishes at 10c	2 30
124 dessert dishes at 2c	2 48
25 steak dishes at 10c	2 50
34 toilet soap dishes at 2c	68
100 granite vegetable dishes (48 new) at 10c	10 00
52 vegetable dishes at 15c	7 80
24 easels at 10c	2 40
7 foot warmers at \$1	7 00
11 carving forks at 10c	1 10
849 table forks at 5c	42 45
155 gas globes at 15c (12 new)	23 25
15 gas sticks at 15c	2 25
98 gas bells at 5c	4 90
7 ice picks at \$1	7 00
12 jugs at 8c	96
4 carving knives at 25c	1 00
744 table knives at 5c	37 20
30 lanterns at 50c	15 00
18 ladders at \$2	36 00
46 lounges at \$3	138 00
64 looking glasses at \$1	64 00
78 lambrequins at 50c	39 00
29 medicine glasses at 5c	1 45
72 granite mugs (new) at 5c	3 60
1 medicine tray	25
737 mattresses, hair, at \$5	3,685 00
665 mattresses, husk, at \$1.50	997 50
2 mattress needles at 5c	10
201 mop sticks at 10c (24 new)	20 10
9 organs at \$10	90 00

WARD PROPERTY, D. F. M.—Continued.

17 needles, sock, at 5c	\$0 85
120 dish pans at 20c	24 00
111 dust pans at 8c	8 88
15 knife pans at 15c	2 25
3 wash pans at 5c	15
1,459 napkins at 5c	72 95
294 ward pictures at 5c	14 70
470 pillow cases, attendants', at 15c	70 50
1,633 pillow cases, ward, at 15c	244 95
748 pillows, hair, at 75c	561 00
30 pillows, feather, at 75c	22 50
9 pitchers, cream, at 5c (6 new)	45
91 pitchers, syrup, at 15c	13 65
83 pitchers, water, at 15c	12 45
143 pitchers, granite iron, at 20c (36 new).	28 60
475 plates, dinner, at 5c (60 new)	23 75
44 plates, tin, at 5c	2 20
33 plates, tea, at 5c	1 65
363 plates, granite iron, at 10c	16 30
122 rubber sheets at 20c	24 40
39 clothing sacks at 25c	9 75
66 salt cellars at 2c	1 32
95 heater screens at \$1	95 00
736 saucers at 3c	22 08
36 scissors at 10c	3 60
11 screw drivers at 5c	55
56 settees at \$3	168 00
332 sheets, double, at 35c	116 20
2,635 sheets, single, at 25c	658 75
399 spittoons at 10c	39 90
119 saucers, granite, at 5c	5 95
43 spoon holders at 10c	4 30
3 sewing machines at \$10	30 00
626 spoons, table, at 5c (36 new)	31 30
172 spoons, tea, at 5c (24 new)	8 60
8 soup cans at 10c	80
19 spoons, vegetable, at 10c	1 90
170 spreads, double, at \$1	170 00
1,163 spreads, single, at 60c	697 80
58 stands at \$1	58 00
120 stand covers at 25c	30 00
34 washstands at \$1.50	51 00
18 flower stands at 50c	9 00
19 sprinklers at 10c	1 90
300 tablecloths at \$1	300 00
189 chair tidies at 15c	28 35
96 tables, dining, \$1.50	144 00
28 tack hammers at 5c	1 40
67 tables, side, at \$1	67 00

WARD PROPERTY, D. F. M.—Continued.

500 towels, attendants', at 5c.	\$25 00
1,373 towels, ward, at 5c	68 65
102 towels, dining room at 25c (48 new)	25 50
31 towel racks at 10c	3 10
22 tubs at 30c	6 60
26 thermometers at 40c	10 40
600 glass tumblers at 5c.	30 00
1 tobacco cutter	75
10 violins at \$1	10 00
63 tea waiters at 25c	15 75
15 wardrobes at \$2	30 00
31 washboards at 20c	6 20
6 water sets at 75c	4 50
9 wash tanks at \$1	9 00
6 restraint belts at 10c	60
2 restraint gloves at \$1.50	3 00
4 restraint wristlets at 75c.	3 00
50 cotton mats at \$1	50 00
4 coal oil cans at 10c	40
5 stretchers at \$1	5 00
Total	<u>\$15,370 34</u>

INVENTORY—MARKING ROOM, DEPARTMENT FOR WOMEN, 1893.

121 prs. shoes	\$151 25
11 prs. shoes (felt)	16 50
12 prs. slippers	9 60
32 prs. slippers (mole skin)	22 40
26 prs. slippers (felt soles)	39 00
14 doz. hose	33 60
25 gross shoe laces	4 75
17 pkgs. pins	1 36
6 bxs. tidy cotton	3 60
31 shawls	62 00
3 shawls	2 25
11 doz. handkerchiefs	13 20
6 blts. webbing	6 90
67 pr. spectacles	13 40
5 doz. combs (fine)	2 65
1 doz. combs (coarse)	80
16 pkgs. hair pins	1 12
9½ pkgs. tape (linen)	48
4 glass pens	1 00
4 bxs. needles (darning)	1 30
4 doz. crochet needles (bone)	32
1 wardrobe	15 00
1 mirror	1 00

INVENTORY, MARKING ROOM, D. F. W.—Continued.

1 table	\$0 75
4 chairs	2 00
1 book case	1 00
1 step ladder	50
1 ironing board	25
1 gas stove	2 00
1 hatchet	25
1 waste basket	25
2 irons	40
2 blinds	1 00
1 ink stand	25
Total	<u>\$412 13</u>

INVOICE OF MARKING ROOM—DEPARTMENT FOR MEN.

3 tables at \$2	\$6 00
3 stands of shelving at \$3.	9 00
1 counter	3 00
2 chairs at \$1.50	3 00
1 gas stove.	75
2 flat irons at 15c	30
1 cupboard	3 00
1 small book ease	1 50
1 looking glass.	50
1 peg cutter.	75
2 scrap baskets at 25c.	50
2 long tables at \$1.50	3 00
1 hammer	1 00
1 tobacco cutter	1 50
2 picks at 50c	1 00
2 spades at 50c.	1 00
7 shovels at 50c	3,50
Total	<u>\$39 30</u>

LAUNDRY.

1 mangle	\$700 00
9 clothes racks.	6 00
24 laundry aprons	2 40
8 laundry waists (old)	1 00
1 fluter	2 00
15 laundry boxes (old)	5 00
3 pairs curtain stretchers	6 00
1 starch boiler.	20 00
1 starching machine	100 00
3 boxes starch	4 00
6 scoop shovels	60
1 hatchet (old).	10

LAUNDRY—Continued.

1 tin tub	\$1 00
1 glass funnel	25
12 pans	1 20
1 tin cup	10
1 screen	1 00
9 brooms (old).	90
6 granite buckets (new).	6 00
6 granite buckets (old)	3 00
78 sad irons	7 00
78 polishing irons	7 00
3 spittoons.	30
1 soap tank	100 00
4 wringers.	100 00
1 mirror (old)	10
1 sieve	10
25 iron stands	2 00
30 cuff rings.	2 00
2 jugs.	20
27 clothes baskets	15 00
1 dust pan.	10
12 dozen clothes pins	90
3 stoves (old)	75 00
2 stands (old)	50
1 box soap	4 00
2 tubs	1 00
2 center wringers	300 00
6 scrub brushes	60
16 tables	7 00
2 cupboards	1 00
12 tack hammers.	1 20
7 washboards	1 25
1 clock	1 00
3 large pans	50
2 kegs sal soda.	3 00
6 barrels laundry soap	72 00
7 washing machines (new)	2,100 00
6 washing machines (old).	600 00
12 benches.	5 00
4 chairs.	1 25
6 whisk brooms	30
Total	<u>\$4,269 85</u>

INVOICE OF SEWING ROOM, 1893.

792 yds. blue calico	\$39 60
500 yds. light calico	20 00
964 yds. dark calico	53 02
43 yds. red calico	3 44
193 yds. barred muslin	11 58
1,057 yds. Masonville muslin	84 56
853 yds. Dwight Anchor muslin	68 24
224 yds. unbleached sheeting, $\frac{1}{4}^0$	31 36
38 yds. bleached sheeting, $\frac{1}{4}^0$	7 22
59 yds. Amoskeag canton flannel	6 44
80 yds. colored canton flannel	16 00
257 yds. half bleached table linen	21 84
183 yds. bleached table linen	78 69
54 yds. red table linen	21 60
999 yds. gingham	59 94
260 yds. crash, Stevens' A.	18 20
449 yds. polar gray flannel	71 84
521 yds. ticking	67 73
140 yds. Victoria lawn	21 00
124 yds. cheviot	8 99
200 yds. wool dress goods	32 00
35 yds. silesia	2 50
15 yds. scrim	1 13
80 lbs. cotton batting	6 40
135 yds. jeans	40 50
75 yds. canvas	22 50
40 yds. table felt	16 00
43 yds. Demin goods	12 90
42 yds. mole skin	7 92
13 $\frac{1}{2}$ doz. fringed towels	31 32
418 ladies' vests	146 30
104 doz. thread	40 56
8 doz. button-hole twist	1 60
76 papers needles	1 90
16 gro. cotton tape	4 96
2 g. gro. light pearl buttons	24 48
1 $\frac{1}{2}$ g. gro. dark pearl buttons	18 36
2 g. gro. black bone buttons	8 64
2 g. gro. pants buttons	1 70
5 g. gro. small agate buttons	5 00
4. g. gro. large agate buttons	4 00
14 $\frac{1}{2}$ doz. napkins	29 00
6 curtains	3 60
448 towels	112 00
20 dresses	25 00
110 aprons	27 50
36 curtain straps	3 60
24 gowns	20 00
18 chemise	10 80

INVOICE OF SEWING ROOM, 1893—Continued.

8 drawers	\$4 00
344 pillow cases	72 24
53 sheets	22 52
2 table cloths	3 00
6 cotton quilts	3 00
48 neckties.	4 80
8 skirts	8 00
2 shrouds	2 00
7 tables	14 00
1 eyelet cutter	25
1 gas stove.	50
2 irons	75
3 fire screens	75
2 quilting frames.	1 00
1 clothes rack	2 00
1 step ladder	50
1 water tank.	1 00
5 baskets	2 00
4 buckets	2 00
2 lap boards	50
1 ironing board	25
9 sewing machines (3 old)	180 00
1 web brush	40
1 dust pan	15
1 tracing wheel	25
2 button-hole scissors.	50
13 shades	10 00
1 chart	75
1 old clock	50
1 set of shelving and drawers	25 00
31 chairs	15 00
16 rocking chairs	16 00
10 pr. scissors	4 00
3 pr. shears	4 50
6 brooms	60
Total	<u>\$1,776 17</u>

INVENTORY OF FARM AND STABLES.

560 bu. corn	\$224 00
8 horses	800 00
6 mules	350 00
1 carriage	500 00
2 buggies, one old	300 00
1 set two-horse carriage harness	50 00
2 sets buggy harness, one old	40 00

INVENTORY OF FARM AND STABLES—Continued.

1 set light two-horse harness	\$10 00
4 sets two-horse wagon harness	60 00
1 set one-horse express wagon harness	15 00
1 set one-horse close wagon harness	10 00
3 farm wagons	150 00
1 express wagon	100 00
1 close wagon	100 00
1 drag and sprinkling cart and harness	100 00
3 light summer robes	3 00
6 winter robes	12 00
5 stable blankets	5 00
3 street blankets	6 00
4 rubber horse blankets	8 00
4 summer stable blankets	4 00
7 curry-combs	1 40
7 brushes	2 50
2 scoop shovels	1 00
6 hay forks	3 00
Total	<u>\$2,854 90</u>

INVENTORY OF GARDEN TOOLS FOR 1893.

310 hobbled sash and glass at \$1.50 each	\$465 00
4 two-horse plows	40 00
1 two-horse cultivator	20 00
1 two-horse harrow	5 00
4 one-horse cultivators	20 00
1 one-horse harrow	5 00
1 roller (old)	5 00
1 shovel plow	3 00
4 hand cultivators	16 00
2 hand drills	10 00
3 wheel harrows	6 00
10 manure forks	5 00
6 shovels	3 00
25 garden hoes	5 00
10 garden rakes	2 00
2 cabbage knives	50
40 straw mattings	20 00
1 log chain	1 00
1 sprinkling can	1 00
100 empty kraut barrels	50 00
Total	<u>\$682 50</u>

INVENTORY OF POWER DEPARTMENT.

12 boilers and heating apparatus	\$81,000 00
4 engines (worn)	500 00
6 pumps (worn)	700 00
1 pump	600 00
1 pump	670 00
4 3-in. iron body valves	32 00
40 finished compression bibbs	25 00
18 $\frac{1}{2}$ -in. lock shield globe valves	12 00
4 finished valve keys	1 00
8 $1\frac{1}{4}$ -in. finished bibbs	20 00
2 2-in. brass check valves	6 00
3 $1\frac{1}{2}$ -in. brass check valves	7 00
4 $1\frac{1}{4}$ -in. brass check valves	6 25
4 2-in. Jenkins globe valves	12 25
2 $1\frac{1}{2}$ -in. Jenkins globe valves	5 20
5 $1\frac{1}{4}$ -in. Jenkins globe valves	10 00
5 1-in. Jenkins globe valves	8 25
4 $\frac{3}{4}$ -in. Jenkins globe valves	3 20
7 $\frac{1}{2}$ -in. Jenkins globe valves	4 75
1 $\frac{3}{8}$ -in. Jenkins globe valve	50
4 $\frac{1}{4}$ -in. Jenkins globe valves	1 60
12 $\frac{1}{4}$ -in. plain globe valves	4 25
4 2-in. gate valves	10 00
4 1-in. gate valves	7 25
12 $\frac{1}{2}$ -in. gate valves	9 25
3 1-in. gas cocks	4 00
2 $\frac{3}{4}$ -in. gas cocks	2 40
6 $1\frac{1}{2}$ -in. gas cocks	12 40
12 $\frac{5}{8}$ -in. gas cocks	8 85
6 plated Fuller basin cocks	15 25
1 $\frac{3}{4}$ -in. Gem nozzle	55
1 1-in. plain hose pipe	75
6 $\frac{3}{8}$ -in. swinging brackets	10 00
12 brass gas mixers	7 15
10 plated urinal cocks	18 00
8 stamped bracket backs	50
6 $\frac{1}{4}$ -in. air cocks	2 25
3 patent oil cups	2 50
12 Jumbo burners	1 25
12 Fuller rubber cock seats	1 00
12 wash tray plugs	3 15
8 $1\frac{1}{4}$ -in. Powell rubber plugs	95
19 pipe cutter wheels	4 35
50 $\frac{3}{4}$ -in. rubber hose washers	75
40 1-in. rubber hose washers	70
140 compression bibb seats	1 75
93 Jenkins discs	2 95
13 Hopper rubbers	3 00
1 14 in. bowl	1 50

INVENTORY OF POWER DEPARTMENT—Continued.

6 cans Crane's cement	\$1 50
7 hammers	5 25
4 screw drivers	4 20
140 lace leathers	6 20
4 new bolts	1 20
15 gas keys	1 45
1 glass tube cutter	1 40
30 lbs. garlock packing	22 50
35 lbs. square hemp packing	9 75
12 lbs. common hemp packing	1 44
10 lbs. Eclipse gaskets	5 00
2 new rules	75
1 oil stone	1 30
2 sink strainers	60
2 brass reducers	1 75
3 callipers	4 50
6 14-in. mill files	4 00
30 chisels	22 50
18 lava tips	50
18 pillars	95
1 brace	1 25
10 augurs	8 50
4 balls asbestos wick packing	90
2 tape lines	2 00
1 tool box	3 00
2 lbs. chalk	20
1 looking glass	15
4 4-in. globe holders	80
1 thread-cutting machine	160 00
5 stocks and dies	95 00
1 thread-cutting machine	50 00
1 valve reseating machine	50 00
1 3-in. pipe cutter	8 00
2 2-in pipe cutters (worn)	10 00
2 1-in. pipe cutters (worn)	8 00
1 ratchet clamp	5 00
3 ratchets	15 00
7 prs. pipe tongs	10 50
1 clock	3 00
17 gals. cylinder oil	11 90
5 gals. machine oil	3 00
50 ft. 1½-in. hose (new)	10 00
100 ft. 1½ in. hose	15 00
3 gals. coal oil	30
3 gals. lard oil	1 20
3 buckets	60
2 lanterns	80
4 shovels	2 00
4 pokers	5 00

INVENTORY OF POWER DEPARTMENT—Continued.

4 scrapers	\$5 00
1 wheelbarrow	1 25
24 Scotch guage glasses	4 80
100 lbs. gasket rubber, cloth insertion	40 00
50 lbs. gasket rubber	25 00
10 lbs. asbestos board	4 00
10 lbs. plumbago.	1 00
15 lbs. sheet copper	3 75
1 bbl. boiler compound	25 00
3 vises	12 00
1 force pump	1 25
1 drill press	15 00
6 drills	1 20
1 anvil	3 00
2 jack-screws.	5 00
1 trowel.	25
3 belt guides.	1 20
20 lbs. valve stem packing	7 00
3 4-ft. pipe wrenches	15 75
1 3-ft. pipe wrench	5 00
2 2-ft. pipe wrenches	4 50
4 18-in. pipe wrenches	8 00
4 14-in. pipe wrenches	7 00
3 10-in. pipe wrenches	4 50
1 pr. 5-ft. pipe tongs	7 00
1 pr. 3-ft. pipe tongs	2 50
1 pr. 2-ft. pipe tongs	2 00
1 6-ft. crowbar.	6 00
1 5-ft. crowbar	5 00
2 2-ft. crowbars	4 00
300 lbs. old brass	15 00
100 lbs. old lead	2 00
8 pipe taps	20 00
3 frames for 18-in. wrench	2 25
4 tin templates	1 00
6 monkey wrenches	4 50
1 alligator wrench	1 00
12 wrenches (miscellaneous)	6 00
$\frac{1}{4}$ hide whang leather.	2 00
95 ft. 3 $\frac{1}{2}$ -in. extra strong belting	19 00
65 ft. 1 $\frac{1}{2}$ -in. extra strong belting	6 50
67 ft. 1 $\frac{1}{4}$ -in. extra strong belting	5 36
20 ft. 10-in. boiler steam pipe	75 00
10 urinal pans	12 50
20 3-in. sewer trap lids	5 00
12 4-in. sewer trap lids	3 60
12 strainers for sinks	1 80
50 1-in. pipe hangers	15 00
50 1-in. ceiling plates	5 00

INVENTORY OF POWER DEPARTMENT—Continued.

1 pair snips	\$1 50
2 pairs pliers	60
3 gal. asphaltum paint	1 80
120 1-in. return bends	30 00
1 gasket cutter	50
24 lbs. asbestos packing	6 00
44 patent gas burners	48 40
1 4-in. iron body valve	8 00
50 1-in. headers	37 00
80 ft. 5-in. black pipe	51 20
120 ft. 4 in. black pipe	52 80
17 ft. 3½-in. black pipe	6 29
40 ft. 3-in. black pipe	12 40
250 ft. 2½-in. black pipe	57 50
190 ft. 2-in. black pipe	28 50
200 ft. 1½-in. black pipe	22 00
70 ft. 1¼-in. black pipe	4 90
520 ft. 1-in. black pipe	26 00
100 ft. ¾-in. black pipe	3 00
260 ft. ½-in. black pipe	6 30
16 ft. ¼-in. black pipe	32
15 ft. 5-in. soil pipe	3 75
25 ft. 4-in. soil pipe	4 50
6 ft. 3-in. soil pipe	90
70 ft. 2-in. soil pipe	8 40
2 5-in. elbows	1 60
1 4-in. elbow	32
2 2-in. elbows	40
2 4-in. Ys	1 20
1 6-in. expansion joint	15 00
1 4-in. hydrant	15 00
2 8x10 gas burners	2 50
8 18-in gas burners	6 00
300 fittings (miscellaneous)	20 00
3 4-in. tees	3 75
6 4x1½-in. tees	7 50
1 6x4x6-in. tees	2 75
2 4x1½-in. tees	2 50
12 2½x1¼-in. tees	6 60
6 3-in. tees	4 50
6 3x2½-in. tees	4 50
6 2-in. tees	1 80
20 1½-in. tees	3 80
18 1¼-in. tees	5 40
14 1-in. tees	1 40
35 ¾-in. tees	2 10
45 ½ in. tees	1 80
62 ⅜-in. tees	1 86
15 ¼-in. tees	45

INVENTORY OF POWER DEPARTMENT—Continued.

18 2x1-in. tees	\$5 40
24 1½x1 in. tees	4 56
24 1x½-in. tees	2 40
6 1½x1½x1-in. tees	1 14
18 1½x1x1-in. tees	3 42
12 1½x1x1-in. tees	1 80
10 1½x¾-in. tees	1 50
12 1½x1-in. tees	2 28
10 1½x1½ in. tees	1 90
14 1½x¾-in. tees	2 10
5 1½x1x1½-in. tees	95
4 1½x1x1½-in. tees	60
6 1x¾-in. tees	60
12 1x¾-in. tees	1 20
50 1x½-in. tees	5 00
10 ¾x1½x¾ in. tees	65
26 1½x1x¾ in. tees	3 90
16 1½x¾x¾ in. tees	2 90
8 1½x¾x1-in. tees	1 20
8 ¾x1-in. tees	52
14 1½x¾x1-in. tees	2 66
8 2x1x1-in. tees	2 40
10 1x½x½-in. tees	1 00
20 1x¾x½-in. tees	2 00
10 ¾x½-in. tees	65
14 ¾x¾-in. tees	90
8 1½x½x½-in. tees	1 20
18 ¾x¾-in. tees	1 08
3 5-in. elbows	4 20
3 4½-in. elbows	3 75
6 3-in. elbows	3 65
9 2½-in. elbows	3 15
18 2-in. elbows	3 60
33 1½-in. elbows	3 90
38 1½-in. elbows	3 80
30 1-in. elbows	1 80
7 ¾-in. elbows	28
27 ½-in. elbows	81
21 ¾-in. elbows	53
44 ½-in. elbows	88
6 2-in. R. and L. elbows	1 38
21 1½-in. R. and L. elbows	5 25
17 ¾-in. R. and L. elbows	1 53
48 ½-in. R. and L. elbows	2 88
9 2-in. street elbows	1 80
6 1½-in. street elbows	75
14 1½-in. street elbows	60
21 1-in. street elbows	2 52
12 ¾-in. street elbows	96

INVENTORY OF POWER DEPARTMENT—Continued.

6 $\frac{1}{2}$ -in. street elbows	\$0 36
12 $\frac{3}{8}$ -in. street elbows	48
3 3-in. 45° elbows	2 40
8 2-in. 45° elbows	2 00
17 $1\frac{1}{2}$ in. 45° elbows	3 06
26 $1\frac{1}{4}$ -in. 45° elbows	2 78
12 1-in. 45° elbows	1 20
12 $\frac{3}{4}$ in 45° elbows	96
12 $\frac{1}{2}$ -in. 45° elbows	60
11 $\frac{3}{8}$ -in. 45° elbows	50
2 2x $\frac{1}{2}$ in. reduced elbows	40
6 $1\frac{1}{2}$ x $1\frac{1}{4}$ in. reduced elbows	75
24 1x $\frac{3}{4}$ in. reduced elbows	1 44
12 1x $\frac{1}{2}$ in. reduced elbows	72
2 6-in. flange unions	6 50
2 5-in. flange unions	5 00
2 4 $\frac{1}{2}$ -in flange unions.	4 50
1 4-in. flange union	1 60
4 3 $\frac{1}{2}$ in. flange unions.	5 00
5 3-in. flange unions	5 60
3 2 $\frac{1}{2}$ -in. flange unions.	2 40
13 2-in. flange unions.	9 75
7 1 $\frac{1}{2}$ -in. flange unions.	4 20
6 2 $\frac{1}{2}$ -in. lip unions	4 50
2 2 in. lip unions.	80
3 1 $\frac{1}{2}$ in. lip unions	90
14 1 $\frac{1}{4}$ in. lip unions.	3 08
9 1-in. lip unions.	1 53
6 $\frac{3}{8}$ -in. lip unions.	54
15 $\frac{1}{4}$ -in. lip unions	1 05
8 2 $\frac{1}{2}$ -in. plugs	1 44
5 2-in. plugs	50
24 1 $\frac{1}{2}$ -in. plugs	1 44
8 1 $\frac{1}{4}$ -in. plugs	40
14 1-in. plugs	52
13 $\frac{3}{4}$ -in. plugs	33
50 $\frac{1}{2}$ -in plugs	1 00
20 $\frac{3}{8}$ -in. plugs	40
4 2-in. caps	60
8 1 $\frac{1}{2}$ -in. caps	88
12 1-in. caps	60
5 1 $\frac{1}{2}$ -in. caps.	35
6 3-in. couplings	1 80
78 2-in. couplings	10 92
52 1 $\frac{1}{2}$ -in. couplings	5 20
76 1 $\frac{1}{4}$ -in. couplings	6 08
270 1-in. couplings	16 20
80 $\frac{3}{4}$ -in. couplings	4 00
16 $\frac{1}{2}$ -in. couplings	48

INVENTORY OF POWER DEPARTMENT—Continued.

24 $\frac{3}{8}$ -in. couplings	\$0 72
29 2-in. R. and L. couplings.	4 06
4 2 $\frac{1}{2}$ -in. R. and L. couplings	80
36 1 $\frac{1}{2}$ -in. R. and L. couplings	3 60
12 1 $\frac{1}{4}$ -in. R. and L. couplings	96
22 1-in R. and L. couplings	1 32
14 $\frac{3}{4}$ -in. R. and L. couplings.	70
36 $\frac{1}{2}$ -in R. and L. couplings	1 18
29 $\frac{3}{8}$ -in. R. and L. couplings.	87
5 2x1 $\frac{1}{2}$ -in. reduced couplings	90
5 2x $\frac{1}{2}$ -in. reduced couplings	90
12 1 $\frac{1}{2}$ x1 $\frac{1}{4}$ -in. reduced couplings	1 20
14 1 $\frac{1}{4}$ x $\frac{3}{4}$ -in. reduced couplings	1 12
26 1x $\frac{3}{4}$ -in. reduced couplings	1 56
28 1x $\frac{1}{2}$ -in. reduced couplings	1 68
20 $\frac{3}{4}$ x $\frac{1}{2}$ -in. reduced couplings	1 00
Total	<u>\$85,557 93</u>

FLORIST DEPARTMENT.

A. PLANTS AND BULBS.

2 agave amer. (century plant) large	\$130 00
2 agave amer. (century plant) medium size.	40 00
3 agave amer. (century plant) variegated.	90 00
25 agave amer. (century plant) small	15 00
1 allamanda grandiflora	10 00
50 aspitistra lurda	25 00
30 acamea vulgaris.	12 00
6 aloe alba picta	6 00
50 abutilon	12 00
100 alocasias	100 00
10,000 althernanthera, red and yellow	400 00
1,000 achyranthus, small	50 00
50 begonia, rubra and rex	10 00
500 begonia, mixed.	100 00
6 bilbergia speciosa	3 00
400 chrysanthemum	100 00
1 cereus grandiflora, large	15 00
8 cereus grandiflora, small	10 00
1 cereus phyllocactus, large	10 00
75 cactus, mixed.	35 00
50 centaurea	5 00
1,500 coleus, mixed	100 00
1 croton nobilis, large	50 00
1 croton fortillis	10 00
1 croton challenger.	15 00
1 croton Queen Victoria	15 00

FLORIST DEPARTMENT—Continued.

12 croton aurea maculata	\$12 00
150 croton, mixed medium	90 00
50 croton, small	25 00
300 carnations, red and white	75 00
150 cuphea platycentra	15 00
100 calla ethiopica	50 00
2 cobeia scandens	1 00
1 dracaena goldiana	5 00
1 dracaena, large	75 00
5 dieffenbachiae	10 00
150 deutzias gracilis	35 00
2,000 echeveria secunda glauca	150 00
25 euphorbia, large	25 00
5 epyphillum cactus	5 00
125 English ivy	35 00
25 eupatorium	6 00
50 aevonimus japonica	25 00
10 fern pteris angyrea	10 00
3 fern latera patens	5 00
10 fern adiantum farleyense	8 00
1,000 ferns, mixed sizes	100 00
3 ficus elastica, large	175 00
75 ficus elastica, medium size	75 00
1 ficus chanreii	15 00
1 ficus australis, large	15 00
6 ficus australis, medium	6 00
1 ficus parcellii variegata	15 00
150 fittonia peacellii variegata	35 00
100 fittonia	25 00
50 fuchsias, mixed sizes	15 00
6 orange trees	6 00
25 orange trees, small	10 00
6 pandanus utilis (screw pine)	100 00
12 pandanus javanica variegata	20 00
50 cyperus alternifolia	20 00
50 curculigo recurrata	25 00
200 pilea arborea (Artillery plant).	40 00
50 poinsettia pulcherrima	50 00
1 philodendron, large	100 00
12 philodendron, medium size	150 00
4 philodendron cardori	25 00
5 palma lantania bourbonica, large	175 00
2 palma sago, large	85 00
6 palma sago, medium	50 00
1 palma pritchardia	25 00
2 palma kentia fostereana	20 00
1 palma phoenix rechanta, large	100 00
6 palma phoenix rechnata, medium	40 00
4 palma seaforthia elegans	25 00

FLORIST DEPARTMENT—Continued.

25 palma, mixed sizes	\$50 00
150 peperomia maccosa	35 00
3 roses, large.	75 00
150 roses in green house	75 00
25 roses in pots.	10 00
2 stephanotis floribunda.	2 00
1 sweet olive.	1 00
50 smilax	15 00
100 sedum sieboldii.	10 00
50 tradescantia.	35 00
50 vinca elegantissima	15 00
50 vinca variegata	15 00
400 geranium, large sizes	75 00
4,500 geranium, small size	425 00
50 geranium, ivy-leaved	5 00
50 geranium, rose scented	10 00
500 geranium, "Mt. of Snow."	125 00
500 geranium, "Madam Sellory," small	65 00
50 geranium rose-scented, small	5 00
General collection of greenhouse plants.	500 00
General collection of hothouse plants	250 00
6 habrathamnus	6 00
25 hydrangea grandiflora	25 00
6 haya carnosa (wax plant)	3 00
100 hibiscus, scarlet	50 00
50 honeysuckles, variegated	10 00
100 heliotropes.	10 00
8 hanging baskets	8 00
25 hanging baskets	10 00
6 justitia speciosa	3 00
12 jassamine catalonica.	6 00
3 lantana, large	8 00
50 lantana, medium size	6 00
100 lantana, small	5 00
1 lemon tree.	3 00
25 lycopodium	7 00
25 linaria cymbalaria	2 00
15 marantha veitchii	10 00
20 marantha zebrina	20 00
25 marantha bicolor	5 00
35 musa banana, dwarf	150 00
1 musa bana eusete	50 00
1 musa bana variegata	5 00
50 rivinia leavis	15 00
50 sansevieria	25 00
100 vinca perrywinkle, small	5 00
300 verbenas.	15 00
300 vines, mixed sizes.	25 00

FLORIST DEPARTMENT—Continued.

B. PLANTS IN DEPARTMENT FOR WOMEN.

600 plants, mixed and all sizes	\$300 00
600 saucers, all sizes	20 00
50 hanging baskets with plants	50 00

C. PLANTS IN DEPARTMENT FOR MEN.

300 plants, mixed and all sizes	150 00
300 saucers, all sizes	10 00
12 hanging baskets	12 00

D. BULBS AND ROOTS.

5,000 tuberoses, large	75 00
2,500 tuberoses, small	75 00
100 lilies, mixed	12 00
500 caladium esculentum	75 00
1,000 canna, mixed	100 00
300 caladium purpurea	50 00
300 dahlias, mixed	75 00
1,000 tulips, mixed	20 00
250 hyacinths, mixed	15 00
150 freesias refracta	3 00
1,000 miscellaneous bulbs and roots	100 00
Flower seeds, mixed	25 00

E. TOOLS AND IMPLEMENTS.

2 pruning shears	1 50
1 office desk, old	2 00
1 garden roller, old	8 00
1 pair hedge shears, good	1 50
1 hand-saw, good	1 60
1 hose reel, small, old	1 00
5 hand sickles, old	1 50
300 feet garden hose, good	30 00
100 feet garden hose, old	5 00
1 horse-lawnmower, new	60 00
3 hand-lawnmowers, new	25 00
4 hand-lawnmowers, small	20 00
7 hand-lawnmowers, old	35 00
1 mowing scythe, new	1 00
3 mowing scythes, old	1 50
1 cross-cut saw	1 50
10 wooden rakes	1 50
1 wheelbarrow	1 00
1 spirit level	50
1 hatchet	50

FLORIST DEPARTMENT—Continued.

2 crow-bars	\$2 00
1 flat nipper	50
1 sand screen	1 00
1 grindstone, old	3 00
1 oil can	25
2 watering pots, large	2 00
5 watering pots, old	1 00
2 hose nozzles, old	1 00
1 garden wagon, old	8 00
2 stepladders, old	1 50
2 chairs, old	1 00
1 monkeywrench, old	50
4 grading hoes, old	50
23 lawn rakes, old	6 00
1 fork, new	75
3 spades, old	1 00
3 forks	1 50
2 sod-cutters	1 00
8 long-handle shovels	4 00
8 short-handle shovels	3 00
3 spades, new	1 50
6 mattocks	3 00
12 picks	6 00
13 hoes, fair	3 00
5 garden rakes, small	1 00
2 axes	2 00
2 lanterns (old)	1 00
3 tin buckets (old)	1 50
1 scissors (good)	50
1 screw driver	25
5 thermometers	1 50
1 scrub brush (old)	25

F. FLOWER POTS AND SAUCERS.

2,500 1½-in. pots	10 00
4,000 2-in. pots	25 00
6,000 2½-in. pots	50 00
10,000 3-in. pots	120 00
10,000 4-in. pots	150 00
1,500 5-in. pots	45 00
1,500 6-in. pots	75 00
1,000 7-in. pots	70 00
800 8-in. pots	80 00
350 10 in. pots	70 00
75 12-in. pots	37 50
50 15-in. pots	20 00
2,000 pots, mixed sizes	12 50
150 saucers, mixed sizes	2 50

FLORIST DEPARTMENT—Continued.

100 saucers, mixed sizes (large)	\$2 50
150 6-in. saucers	3 50
100 7-in. saucers	6 50
100 8-in. saucers	7 50
1 green house boiler and heating apparatus	1,000 00
100 hotbed sashes (old)	100 00
18 hotbed boxes (old).	100 00
4 iron lawn vases	50 00
2 iron lawn vases with pedestals	50 00
3 iron lawn vases, medium size	75 00
2 iron vases, large	100 00
1 aquarium	25 00
250 lawn benches (good)	1,250 00
10 lawn benches (old).	20 00
Total	<u>\$10,841 50</u>

SUPERVISOR'S OFFICE.

1 office table	\$2 00
2 office chairs at \$1.	2 00
1 stand of shelving	1 00
1 desk.	2 00
1 chair	75
1 stand	75
1 waste basket	25
1 cemetery plat case	5 00
Total	<u>\$13 75</u>

PLASTERER'S INVOICE.

1 bbl. Portland cement	\$3 75
1 bbl. plaster Paris	2 25
3 bu. fire clay	2 25
10 bu. lime	2 50
900 lath.	2 70
50 ft. 6-in. sewer pipe	15 00
20 ft. 8-in. sewer pipe.	8 00
3 sewer traps.	3 00
12 hot air registers	15 00
25 lbs. alabastine.	1 25
250 pieces old slate flooring	5 00
6 artificial flaggs.	6 00
1 sand screen	2 00
2 skim sieves.	1 00
1 calsomining brush	1 00
1 lath hatchet	50

PLASTERER'S INVOICE—Continued.

1 plastering trowel	\$1 00
1 brick trowel	1 00
1 small pointing trowel	50
1 spirit level	1 00
4 buckets	75
2 chisels	50
1 mortar hoe	25
1 lump hammer	25
1 shovel	50
1 spade	50
1 screw driver	25
Total	<u>\$77 70</u>

UPHOLSTERER SHOP.

105 yds. brussels carpet at 60c	\$63 00
16 yds. oil cloth at 15c	2 40
18 yds. silesia at 10c	1 80
700 yds. mattress ticking at 18c	126 00
5 yds. furniture cord at 8c	40
275 yds. burlaps at 5c	13 75
59 yds. unbleached muslin at 6c	3 57
1 yd. plush	1 35
400 lbs. curled hair at 43c	172 00
2,500 lbs. corn husks at 3c	75 00
75 lbs. lounge springs at 6c	4 50
40 lbs. mattress twine at 27c	10 80
20 lbs. hemp twine at 10c	2 00
200 lbs. tow at 2c	4 00
14 lbs. tacks at 10c	1 40
110 lbs. woolen yarn at 60c	66 00
1 lb. carpet thread	30
1 doz. spools of thread at 5c	60
17 bolts gimp at 25c	4 25
1 bolt webbing	1 50
8 boxes mattress tuft at 35c	2 80
2 boxes sheep skin at 50c	1 00
11 pieces rug patterns at 50c	5 50
64 hanks chair cane at 40c	25 60
3 lbs. wire nails at 10c	30
300 lbs. broom corn at 4c	12 00
12 lbs. broom wire at 20c	2 40
28 lbs. broom twine at 25c	7 00
3 gross broom locks	1 80
2 boxes furniture nails at 25c	50
900 pieces broom handle at 1c	9 00
2 pieces carpet-stretchers at \$1.40	2 80
18 pieces mattress needles at 10c	1 80

UPHOLSTERER SHOP—Continued.

3 upholsterer hammers at 50c	\$1 50
8 tack-pullers at 10c	80
3 pair large scissors at 50c	1 50
1 screwdriver at 75c	75
1 hand saw at 50c	50
6 mallets at 10c	60
1 pair spring ballances at 25c	25
1 brace at 50c	50
1 extension bit at \$1	1 00
4 broom-corn knives at 25c	75
6 broom needles at 10c	60
1 broom-corn machine	15 00
1 broom press	15 00
1 broom-corn clipper	5 00
1 broom-corn cleaner	15 00
1 shoe hammer	25
1 pair nippers	25
1 broom rack	2 00
1 doz. aprons	1 20
Total	<u>\$689 57</u>

POLICE DEPARTMENT.

150 ft. 1-in. hose	\$16 50
1 stove and stove pipe	15 00
3 lamps	4 00
1 oil can.	25
1 table	75
6 towels	2 40
3 chairs	60
2 benches	2 00
5 badges	4 00
1 hatchet	50
1 hammer	50
1 saw	1 00
1 screw driver	15
1 whisk broom	10
1 blacking brush	15
25 bushels coke	3 25
1 coal shovel	10
1 broom	25
1 looking glass	40
1 clock	3 50
1 spittoon	10
Total	<u>\$55 50</u>

BARBER SHOP.

1 barber chair	\$38 00
1 looking glass	7 25
1 looking glass bracket	50
1 small bracket	75
1 cup case	9 00
1 washstand, marble	22 00
2 wall brackets.	3 75
1 work stand	6 75
1 hat rack.	5 00
25 razors	25 00
4 pairs scissors	5 00
1 tool box	1 00
2 doz. towels	1 50
3 pairs clippers	8 00
12 chairs	8 00
8 pounds soap	2 00
2 cups	2 00
Total	<u>\$145 50</u>

INVENTORY OF CARPENTER'S DEPARTMENT FOR THE FISCAL
YEAR ENDING OCTOBER 31, 1893.

1 planing machine	\$100 00
1 frizzing machine	40 00
1 mortising machine	50 00
1 sticking machine.	25 00
1 swinging cut-off saw	20 00
1 jointing saw	20 00
1 rip saw	15 00
1 tenoning machine	45 00
1 emery grinding machine	5 00
3 grinding stones	10 00
2 glue kettles with gas stoves	5 00
1 wood saw	5 00
1 boring machine, worn	1 00
80 feet shafting with pulleys and hangers.	120 00
3 iron vises	10 00
2 heating stoves, worn	6 00
2 monkeywrenches	1 25
1 pipe wrench	1 50
2 braces with bits	5 00
1 breast drill with bits	3 00
1 differential pulley	18 00
2 jack-screws	10 00
1 speed indicator	1 00
2 spirit levels, worn	1 50
2 hand saws	2 50
1 tenoning saw	40

INVENTORY OF CARPENTER'S DEPARTMENT—Continued.

$\frac{1}{2}$ set firmer chisels	\$2 00
4 hand hammers	2 00
5 work benches	6 00
100 feet heavy sash cord	9 00
2,000 feet No. 6 and 8 sash cord	20 00
1 side lace leather	3 00
$\frac{1}{2}$ ream sandpaper	50
40 lbs. white glue.	4 00
60 pairs sash pulleys	9 00
45 Tory door springs	12 00
17 coiled door springs	8 00
8 Eclipse door springs	8 00
18 Yale pass locks, D. for W	36 00
70 pass locks, D. for M	70 00
12 dead locks, D. for W.	18 00
26 dead locks, D. for M.	26 00
16 store door dead locks, Corbin	24 00
20 rim dead locks	8 00
12 rim knob locks	4 80
27 mortise knob locks	21 60
12 mortise dead locks.	7 20
12 dust shoot locks.	12 00
6 chest locks.	3 00
4 electric locks.	16 00
24 electric wire cutout box locks.	9 00
5 doz. draw locks.	24 00
6 doz. wardrobe locks.	30 00
12 rabbeted mortise locks	12 00
13 padlocks	11 70
3 doz. sash locks and lifts combined	10 80
20 combination locks	10 00
36 mortise bolts, common	3 00
18 night latches, Corbin.	7 20
6 night latches, Yale	8 40
5 necked bolts, brass	2 00
5 doz. spring bolts, brass	18 00
24 casted bolts (brass)	10 60
2 cylindrical night latches	2 00
1 screw plate (worn)	50
9 hose racks	27 00
1 office chair	1 00
1 bench stool.	50
3 common chairs	75
1 dry room steam fixtures	12 00
1 pair counterscales (worn)	50
2 augers (worn)	50
2 oil stones	50
1 blacksmith's anvil	4 00
12 half hatchets	6 00

INVENTORY OF CARPENTER'S DEPARTMENT—Continued.

1 bead plane	\$0 30
378 gross common wood screws	90
68 gross wood screws (blues)	26 00
82 gross wood screws, brass	37 00
5,000 carriage bolts (assorted)	43 00
5 dozen lag screws	3 00
30 lbs. steel washers.	4 70
1,000 lbs. cut nails	30 00
700 lbs. wire nails	21 00
100 lbs. wire brads	6 00
13 sets truck casters	40 00
28 sets bed casters	11 20
80 sets lounge casters	72 00
2 gross broom holders	16 00
2 gross ceiling hooks	3 50
7 gross coat and hat hooks	14 00
60 pairs wrought butts	12 00
60 pairs brass butts	7 00
36 pairs door butts, fancy	21 60
180 pairs door butts, plain	40 00
32 pairs strap hinges	3 00
2 hinge hasps	30
1,000 stove bolts	6 00
3 pairs dividers	2 00
1 felloe saw, worn	10
1 hand vise	30
8 screw drivers	4 00
1 tape line.	2 50
1 saw clamp	1 00
10 iron hand clamps	5 00
16 wood hand clamps	5 00
5 trestle clamps	3 00
2 water coolers.	2 50
2 iron wash sinks	2 50
1 pinch bar	75
1 tram	1 00
1 mirror.	1 00
2 glass cutters, worn	2 00
1 pair snips	1 00
1 wire cutter.	1 00
1 lounge.	1 50
1 glue can.	50
2 lanterns	50
1 coal oil can	30
1 desk.	1 00
1 wheelbarrow	1 00
1 floor plane.	2 50
1 mortise gauge	50
4 oil cans	1 00

INVENTORY OF CARPENTER'S DEPARTMENT—Continued.

1 board rule	\$1 50
3 step ladders (worn)	2 50
1 pair pliers	30
200 key escutcheons, Yale	150 00
2 doz. iron drop handles	3 60
3 sash pulleys (brass, heavy)	6 00
24 sash pulleys (common)	2 40
2 doz. iron door bolts	4 80
3 iron foot bolts	90
6 chain bolts	2 40
22 rubber crutch sockets	3 30
5 gross wrought staples	5 00
7 gross porcelain shutter knobs	5 00
5 gross gate hooks (iron)	8 70
7 gross screw hooks, iron	11 20
5 gross screw hooks, brass	5 00
3 sets screen door fixtures	1 20
$\frac{1}{2}$ doz. sash lifts, brass	50
10 doz. sash lifts, iron	6 00
1 doz. sash locks and lifts combined	1 20
4 doz. cupboard turns	8 50
3 doz. sets door knobs	7 50
2 doz. side knob screens	1 75
20 yds. safty chain, brass	1 00
12 lbs copper belt rivets	3 60
1 doz. pin hinges	1 20
13 perforated settee seats	15 00
24 turned table legs	5 00
200 ft. rubber-filled weather strips	4 50
4,000 ft. stock boards	80 00
500 ft. oak scantling	20 00
500 ft. pine scantling	10 00
3,000 ft. pine flooring	102 00
800 ft. clear pine, 2-in	42 00
1,500 ft. clear pine, 1-in	78 00
1,000 ft. pine ceiling	35 00
100 ft. walnut lumber	8 00
500 ft. yellow pine	25 00
1,000 ft. poplar lumber	45 00
1,000 ft. ash lumber	40 00
26 heavy window screens	65 00
40 ft. leather belting	15 00
1,000 ft. moulding, assorted	5 00
15 lbs. brass spring wire	4 50
4 lbs. copper wire	1 25
100 ft. baseboards, worked	5 00
31 hopper rims	31 00
82 bent wood chair legs	8 20
102 bent wood chair circles	15 30

INVENTORY OF CARPENTER'S DEPARTMENT—Continued.

16 lounge arm posts	\$1 60
2 boxes wood rules	60
1 ruling pen	50
3 doz. picture rod hooks	7 20
5 ward doors, paneled	15 00
12 4-paneled doors	24 00
3 clothes shoot doors	6 00
6 dust shoot doors	4 50
40 stair balusters	2 00
26 transoms, glazed	20 00
50 ft. fly screen wire	2 50
1 hand wagon	8 00
10 lbs. blind staples	1 50
12 nail hammers	4 80
15 doz. files, assorted	32 00
10 pairs pin hinges	1 00
51 screen wickets	25 50
500 picture backings	2 50
2 gross picture nails	1 50
15 pairs chest handles	7 20
1 clock	3 25
3 doz. commode buttons	5 40
4 doz. door bumpers and holders combined	9 60
10,000 brass head furniture nails	3 00
20 cross screw eyes, assorted	12 00
40 lbs. uncrushed glue	3 00
27 window sash, glazed	20 25
43 window sash, not glazed	17 20
48 lag screws, assorted	2 40
2 post spades	1 50
4 post diggers	7 00
1 wire stretcher	50
1 sledge	1 00
1 bucket	25
1 hack saw	75
1 packer ratchet	2 00
2 doz. basswood file handles	1 80
1 quire Emery cloth	30
1 set bench planes	3 00
1 large pulley	2 50
1 cross-cut saw, worn	50
1 wire gauge	30
½ doz. slip stones	30
5 lbs. carpenter's chalk	15

Total \$2,684 90

PAINTER'S INVENTORY FOR THE FISCAL YEAR ENDING OCTOBER
31, 1893.

65 gals. boiled linseed oil	\$29 25
50 gals. spirits of turpentine	22 50
11 gals. coach varnish	9 90
8 gals. prepared wood finish	16 00
5 gals. shellac varnish	9 00
5 lbs. prepared glue	2 50
1 paint mill	2 00
20 feet mirror glass	12 00
1,200 feet window glass	60 00
1 set stencils	10 00
2 sets steel stamps	20 00
35 gals. Japan	18 00
1,050 lbs. white lead	31 50
200 lbs. putty	5 00
8 lbs. red lead	96
4 oil tanks	12 00
32 lbs. canned paints, assorted	9 60
10 paint brushes, worn	1 00
4 doz. paint brushes	28 00
5 whitewash brushes	2 00
3 large plate door glass	30 00
Total	<u>\$331 21</u>

BAKERY.

3 bread troughs	\$45 00
1 bread box	15 00
1 proof box	15 00
1 bench	3 00
1 oven	250 00
36 cake pans, old	4 00
75 bread pans	50 00
1 yeast bucket	50
3 water buckets	1 50
1 milk bucket	25
1 pair scales	2 00
1 rolling pin	50
2 bread peelers	2 00
2 flour sieves	1 50
1 flour shovel	75
1 bowl knife	50
2 cake bowls	4 00
3 scrub brushes	30
1 mirror	25
1 stove	5 00
24 aprons	6 00
18 towels	4 00

BAKERY—Continued.

2 scrapers	\$1 00
3 flour brushes	3 00
1 water brush	1 00
3 brooms	45
3 mops	45
8 bread boards	2 00
2 step ladders	1 00
1 hatchet	10
1 sugar box	50
1 ginger jar	1 00
1 apron and towel box	25
1 dough knife, old	25
84 barrels flour	327 00
500 lbs. corn meal	7 50
18 gals. molasses	3 60
8 lbs. soda	80
6 lbs. baking powder	1 80
10 lbs. sugar	50
30 lbs. butter	6 00
$\frac{1}{2}$ barrel salt	45
300 lbs. lard	30 00
640 loaves bread	32 00
Total	<u>\$832 30</u>

TIN SHOP.

1 30-inch folder	\$25 00
1 grooving machine	35 00
1 forming machine	10 00
1 burring machine	12 50
2 turning machines	8 00
1 wiring machine	16 00
1 pinning-down machine	10 00
1 punching machine	35 00
1 squaring machine	45 00
1 circular machine	30 00
1 vise	1 00
1 square-head	2 00
2 hatchet stakes	2 00
1 bottom stake	50
1 blowhorn stake	2 00
1 mandril	2 00
1 conductor stake	3 50
1 pair stock shears	3 00
1 raising hammer	1 50
3 hand hammers	75

TIN SHOP—Continued.

2 pairs snips.	\$3 00
1 pair wing dividers	50
2 pairs wire cutters.	1 00
6 blank punches	40
6 hollow punches.	2 00
6 rivet sets	2 00
2 cold chisels	50
2 files.	50
1 monkey wrench	75
3 pairs soldering coppers	1 00
15 pounds solder.	2 25
1 box IXXXX 20x28 tin	31 00
4 sheets 30x96 No. 27 galvanized iron.	3 50
100 lbs. wire.	3 00
3 doz. dishpan handles	1 80
2 doz. drop handles.	75
3 doz. handle woods.	50
3 work benches.	9 00
1 gasoline furnace	3 00
1 gas stove.	1 00
8 sheets stovepipe iron	2 00
1 square.	75
2 mallets	20
1 hand groover	20
12,000 rivets	5 00
10 lbs. trunk nails	75
1 gal. muriatic acid.	30
10 iron hooks	1 80
15 ft. band iron	40
1 cupboard	1 00
1 table	50
1 set slating tools.	1 50
1 pair gutter tongues	1 50
1 set tinner patterns	5 00
1 broom	15
3 iron frames.	1 50
2 pair pliers	50
1 raising block.	1 00
10 lbs. $\frac{1}{4}$ -in. rods	50
6 towels	1 50
Total	<u>\$38 25</u>

INVOICE BUTCHER'S SHOP.

4,394 lbs. fresh beef	\$201 68
764 lbs. lard	80 22
Meat fixtures in ice box	50 00
Meat back	25 00
Platform scale	15 00
1 doz. meat pans	18 00
3 cleavers	6 00
2 meat blocks	6 00
4 butcher knives	2 00
2 meat saws	2 00
1 mirror	1 50
2 chairs	1 00
Total	<u>\$408 40</u>

INVENTORY OF FIRE DEPARTMENT FOR THE FISCAL YEAR
ENDING OCTOBER 31, 1893.

1,250 ft. 2½-in. hose	\$937 50
2 hose wagons	300 00
1 hose reel (worn)	2 50
12 rubber coats	18 00
16 rubber hats	11 30
10 fire axes	15 00
20 lanterns (worn)	3 00
12 lanterns	72 00
16 spanner belts	13 30
18 spanners	4 80
8 hydrant wrenches	10 00
4 nozzles	35 00
6 ladders (worn)	10 00
300 ft. 1-in. rope	10 00
6 crowbars	9 00
12 ladder straps	6 00
2 sledge hammers	4 00
8 fire extinguishers (Babcock)	240 00
2 fire extinguishers (worn)	20 00
6 fire extinguishers (medium)	120 00
44 fire extinguishers (small)	132 00
33 stretchers, complete	41 25
5,550 ft. 1½-in. hose, with nozzles, complete, Department for Women	832 50
2,600 ft. 1½-in. hose, with nozzles, complete, Department for Men	390 00
1,000 ft. 1½-in hose	400 00
224 hand grenades	22 40
24 hose reels (iron)	72 00
Total	<u>\$3,731 55</u>

INVENTORY OF DISPENSARY AND LABORATORY.

Fluid extract cascarae sagrada	\$3 00
Fluid extract sarsaparilla comp	2 70
Fluid extract stillingia comp	1 80
Fluid extract burdock root	1 00
Fluid extract cannabis indica	1 00
Fluid extract ipecac	2 00
Fluid extract prickly ash berries	2 00
Fluid extract buchu	2 25
Fluid extract squills compound	75
Fluid extract yerba santa	3 00
Fluid extract pulsatilla	25
Fluid extract squills	50
Fluid extract cramp bark	50
Fluid extract skull cap	25
Fluid extract witch hazel	1 00
Fluid extract columbo	1 50
Fluid extract Virginia snake root	1 00
Fluid extract hops	1 00
Fluid extract black hellebore	1 00
Fluid extract cotton root	1 00
Fluid extract rathany	50
Fluid extract white ash	1 50
Fluid extract thoroughwort	75
Fluid extract aromatic rhubarb	1 00
Fluid extract aconite root	80
Fluid extract matico	1 00
Fluid extract cubebs	3 00
Fluid extract wild yam	90
Fluid extract poke root	75
Fluid extract soap tree bark	25
Fluid extract cactus grand	75
Fluid extract black willow	75
Fluid extract eucalyptus	50
Fluid extract black cohosh	1 00
Fluid extract blue cohosh	1 50
Fluid extract nux vomica	25
Fluid extract belladonna	75
Fluid extract digitalis	25
Fluid extract jaborandi	40
Fluid extract grindelia robusta	2 25
Fluid extract valerian	4 00
Fluid extract conium seed	75
Fluid extract black haw	1 50
Fluid extract henbane	2 00
Fluid extract cranesbill	1 90
Fluid extract urva ursi	1 50
Fluid extract seneka	3 00
Fluid extract coca erythox	5 00
Fluid extract wild cherry	60

INVENTORY OF DISPENSARY AND LABORATORY—Continued.

Fluid extract pomegranate	\$0 20
Fluid extract physostigma	30
Fluid extract golden seal	2 20
Fluid extract star grass.	75
Fluid extract lobelia	35
Fluid extract lily of the valley	50
Powdered extract digitalis	2 00
Valerinate zinc	50
Donavan's Solution	50
Powdered cantherides	50
Bitartrate of potassium.	17 40
Carbonate magnesia	1 00
Sugar of milk	40
White castile soap	75
Tanolin.	75
Normal liquid gelsemium	1 25
White pinus canadensis.	60
Warburg's tincture.	75
Balsam copaibæ	60
Bromo-chloral	50
Listerine	2 00
Peroxide of hydrogen	1 50
Hydrastine	75
Somnal	3 20
Champhor chloral liniment	1 00
Paraldehyde.	1 25
Collodion	80
Squibb's chloroform	1 50
Simple elixir	3 00
Commercial chloroform	1 20
Acetic ether.	25
Eucalyptol	2 00
Ergotine	50
Hydrochlorate of cocaine.	5 00
Urethan.	80
Compound spirits of ether	1 00
Wine of colchicum seed	25
Wine of ipecac	25
Aromatic spirits of ammonia	50
Sulphate of indigo.	1 00
Blue aniline.	10 00
Glycerine	1 00
Sweet spirits of nitre.	2 00
Distilled extract of witch hazel	1 75
Alcohol.	16 00
Aqua ammonia	4 00
Elixir guarana	2 00
Elixir valerinate of ammonia.	1 00
Syrup hypophosphites compound	3 00

INVENTORY OF DISPENSARY AND LABORATORY—Continued.

Syrup iodide of iron	\$0 25
Sulphate of quinine	8 00
Sulfonal	10 80
Antipyrine	2 60
Phenacetine	10 80
Exalgine	2 50
Ingluvin	70
Oxalate of cerium	1 00
Antifebrine	1 00
Aconitia	1 00
Iodide of ammonia	2 75
Aloin	15
Iodide of calcium	75
Iodide of lead	50
Creasote	15
Nitrite of amyl	15
Mousel's solution	75
Sulphate of strychnia	1 75
Sulphate of zinc	40
Resublimed iodine	25
Tartar emetic	50
Permanganate of potassium	40
Citrate of potassium	1 00
Bromide of potassium	2 00
Iodide of potassium	8 00
Caustic soda	60
Gum benzoin	30
Cyanide of potassium	15
Phosphate zinc	1 50
Acetate zinc	40
Sulphate morphine	2 40
Chloral hydrate	5 00
Phosphate of iron	2 00
Citrate of iron	75
Pyrophosphate of iron	1 50
Sulphate of iron	25
Powdered fennel seed	15
Powdered orris root	40
Powdered capsicum	50
Powdered fishbone	25
Powdered opium	3 00
Powdered extract nux vomica	50
Powdered extract of belladonna	75
Powdered extract henbane	40
Powdered extract podophyllin	30
Bromide of ammonium	2 00
Bromide of sodium	4 00
Concentrated tincture of avena sativa	2 00
Tincture of benzoin	60

INVENTORY OF DISPENSARY AND LABORATORY—Continued.

Tincture of guaiacum	\$0 40
Tincture of senna	50
Tincture of opium	3 00
Tincture of kino	25
Tincture of cardamon	1 50
Tincture of arnica	50
Tincture of valerian	1 00
Tincture of cinchona compound	1 20
Tincture of gentian compound	2 00
Tincture of guaiacum ammon	50
Tincture of iron	1 25
Tincture of nux vomica	25
Tincture of camphorated opium	75
Tincture of hyoscyamus	
Tincture of stramonium seed	2 00
Tincture of strophanthus	20
Tincture of asafetida	1 00
Tincture of vanilla	6 00
Scale pepsin	4 50
Eserine sulphate	1 50
Yellow oxide of mercury	10
Calomel	60
White precipitate	15
Camphor-phenique	60
Dover's powder	40
Oxide of zinc ointment	50
White resin	50
Lard oil	2 00
Chlorate of potash	20
Carbonate of ammonium	30
Bi-carbonate of potassium	40
subnitrate of bismuth	5 00
Red oxide of mercury	75
Rochelle salts	35
Seidlitz mixture	15
Tartaric acid	50
Hydrochloric acid, C. P	1 20
Chromic acid	45
Nitric acid, C. P	50
Sulphuric acid, C. P	40
Benzoic acid	50
Carbolic acid (crystals)	4 40
Tannic acid	50
Phosphoric acid	90
Salicylic acid	90
Oxalic acid	30
Boracic acid	1 25
Acetic acid	40
Thymic acid	1 00

INVENTORY OF DISPENSARY AND LABORATORY—Continued.

Citric acid	\$0 80
Oleic acid	50
Concentrated lactic acid	2 25
Beeswax	90
Paraffine	2 50
Balsam fir	40
Solid extract dandelion	50
Powdered myrrh	50
Armour's extract of beef	5 00
Denarcotized opium	25
Balsam peru	60
Lic sulphur	25
Extract colocynth compound	1 50
Swapnia	15
Phosphide of calcium	30
Bromide of arsenic	25
Vegetable cathartic pills	3 00
Compound cathartic pills	2 50
Morphine sulphate pills	25
Aloin strichnia and belladonna pills	3 00
Podophyllin pills	2 50
Bin-oxide of manganese pills	1 00
Cod liver oil	3 00
Nitrate of potassium	40
Menthol	30
Corrosive sublimate	4 50
Extract of licorice	90
Select gum arabic	4 20
Powdered gum arabic	5 60
Tupulin	40
Powdered ipecac	1 20
Alum	15
Arsenate of soda	3 00
Borate of soda	90
Buchu leaves	1 00
Gum camphor	13 75
Iodoform	6 00
Pulverized guarana	2 00
Mercurial ointment	75
Cosmoline	5 25
Ground flax seed	75
Acetate of lead	30
White wax	2 00
Morphine and atropine tablets	2 50
Hyoscine tablets	10 20
Morphine sulphate tablets	2 50
Apomorphine tablets	50
Digitalin tablets	1 00
Atropine sulphine tablets	30

INVENTORY OF DISPENSARY AND LABORATORY—Continued.

Ferruginous pills	\$2 00
Aqueous extract of opium	40
Solid extract aconite root	1 00
Venice turpentine	30
Sweet oil	1 50
Castor oil	30
Oil of organum	15
Oil of cade	40
Oil of anise	50
Oil of nutmeg	10
Oil of peppermint	50
Oil of croton	30
Oil of lemon	2 50
Oil of bitter almonds	50
Oil of cinnamon	15
Oil of pimento	25
Oil of bergamot	25
Oil of rosemary	30
Oil of coriander	20
Oil of cajeput	40
Oil of wintergreen	1 00
Oil of orange	60
Oil of sassafras	15
Oil of copaiba	40
Oil of rose	75
Lunar caustic	50
Surgeon's lint	1 80
Absorbent cotton	90
Medicine droppers	30
Tin ointment boxes	1 00
Powder boxes	2 25
Filtering papers	50
Pill boxes	3 20
Prescription vials 4 ounce, }	7 00
Prescription vials 3 ounce, }	
Prescription vials 2 ounce, }	
Prescription vials 1 ounce, }	
Empty capsules	8 00
Mustard plaster	2 50
Cantharides plaster	50
Mercurial plaster	50
Camphorated blistering plaster	50
Belladonna plaster	2 00
Rubber adhesive plaster	2 50
Isinglass plaster	40
Surgeons' sponges	75
Chamois skins	50
Sulpho-carbonate zinc pills	1 50
Piperine	30

INVENTORY OF DISPENSARY AND LABORATORY—Continued.

Powdered tragacanth.	\$0 80
Iodole	5 00
Proto iodide mercury	15
Eucalyptol	1 80
Gallie acid	30
Sulpho-carbonate of zinc	25
Triturate hyoscine tablets	4 00
Hypo sulphite of soda	30
Hayden's viburnum compound	3 00
Tincture ginger	60
Sulphuric ether	4 00
Spirits camphor	1 75
Nitrate silver	1 50
Chloralamid.	9 10
Hypophosphite soda	90
Balsam tolu	50
Glycerine	60
Powdered ox gall	15
Red oxide mercury	60
Chemists' thermometers	2 00
Tooth brushes	3 00
Medicine and case at Department for Men	25 00
Mortars and pestles	5 00
Graduates.	5 00
Evaporating dishes.	1 00
Pathological jars	5 00
One camera	10 00
Towels	2 00
Labels	2 00
Wood alcohol	2 25
Sugar.	60
Daturine pills	2 50
Elixir iron, quinine and strychnine	2 00
Elixir purgans.	1 80
Oleate zinc	1 00
Acetate potash.	60
Bay rum	50
Indelible ink	2 25
Whisky.	1 50
Port wine	75
Oil of black pepper	35
Morphine	2 40
Salicylate bismuth	1 50
McDade's alterative	1 00
Lilly's iron	1 50
Gamboge	40
Leptandlin	1 00
Salicylate soda.	1 50
Exalgine	2 00

INVENTORY OF DISPENSARY AND LABORATORY—Continued.

Salol pills	\$2 50
Oil pennyroyal	2 50
Antikamnia	3 00
Oil bag	75
Salol	1 20
Phosphate lime	90
Glass percolators	1 50
Ground stoppered bottles	35 00
Corks	4 00
Bandages	3 00
Granulated muriate of ammonia	1 00
Spermaceta	60
Quasia chips	25
Cardamon seed	50
Powdered chinchona	40
Ground gentian	50
Dried white lead	75
Antiseptic gauze	3 00
Arnica flowers	1 00
Socratine aloes	1 00
Sulphur	20
Insect powder	7 50
Elixir guirania	3 00
Sylicate soda	2 00
Soap liniment	2 00
Seidlitz powders	1 00
Turpentine	3 20
Epileptic mixture	8 00
Mineral earth	50
Pharmacopalia	2 00
Dispensatories, 2	3 00
Cushion chair	5 00
Chairs, 3	3 00
Clock	7 00
Counter	5 00
Cupboard	3 00
Carboys, 2	3 00
Mirrors, 2	1 00
Scales	15 00
Tin cans	8 00
Gas stove	2 00
Tools	5 00
Tooth forceps	10 00
Prescription desk	25 00
Prescription cases, 4	80 00
Drug mill	5 00
Sofa	10 00

INVENTORY OF DISPENSARY AND LABORATORY—Continued.

INVENTORY OF INSTRUMENTS, ETC.

16 stomach tubes	\$16 00
3 vaginal syringes	2 00
1 oxygen bag	2 00
6 pus basins	4 50
3 pairs dressing forceps.	2 25
2 splinter forceps.	1 00
2 dressing forceps	1 00
8 cards surgeons' silk	1 00
24 catheters	12 00
2 air rings.	3 00
1 Hodge's obstetric forceps	3 50
1 blunt hook	1 50
2 bivalve vaginal specula	4 00
2 Sim's vaginal specula	2 50
1 Sim's fenestrated rectal speculum	1 75
3 bivalve rectal speculum	3 00
1 uterine sound	1 00
1 application forceps	1 00
1 Thomas' tissue forceps	2 00
1 wire twisting forceps	1 50
1 uterine polypus forceps	1 50
2 applicators.	1 00
3 pairs R. and L. curved scissors.	4 50
1 pair curved scissors	1 50
1 pair straight scissors	75
1 pair large vulsellum forceps.	2 00
1 medium tenaculum	1 50
1 small tenaculum	75
2 sponge holders	1 00
1 set Peasley's needles.	2 00
3 Emmet's needle holders	5 00
1 ecraseur	1 00
1 uterine dilator	2 00
4 common bone chisels	2 00
3 polished chisels	2 50
3 bone scrapers.	2 00
1 lead mallet	1 50
2 major operating cases.	35 00
2 trephining cases	10 00
1 Barrett's 50-cell chloride of silver battery.	70 00
1 Barrett's 32-cell chloride of silver battery.	50 00
2 Bachell's air condensers, complete	60 00
2 Dudgeon's sphygmographs.	35 00
200 cards for sphygmographs	75
2 Lewis' splints	24 00
2 milliamperemeters	50 00
6 physician's knives in case	6 00

INVENTORY OF DISPENSARY AND LABORATORY—Continued.

2 Flint's hammers	\$1 50
2 Cauman's stethoscopes	4 00
1 case curved sounds	12 00
1 Jarvis' nasal speculum	60
1 uterine electrode	75
2 Allis' ether inhaler	4 00
1 operating chair	25 00
1 post mortem case	5 00
1 oxygen apparatus complete	20 00
2 bristle probangs	3 00
2 fountain syringes	2 50
5 hypodermic syringes	8 00
7 Hicks' thermometers	10 00
1 surface thermometer	1 00
2 doz surgeons' needles	2 00
1 bottle catgut ligatures	60
1 steam atomizer	3 00
1 Leonard's antiseptic minor case	18 00
2 aspirators	10 00
1 filiform bougies	1 60
23 Otis bulbous sounds	7 00
1 Gouley's divulsors	7 50
1 laryngoscopic set in case	6 00
1 McKenzie's light concentrator	8 00
1 adjustable bracket	6 00
1 Gerster's surgical bag	25 00
1 surgeon's pocket case	5 00
4 pairs forceps	1 00
1 sound	1 00
1 Esmarch's bandage	3 00
2 rubber bandages	3 50
1 return catheter	1 00
1 flexible catheter	2 50
1 grooved sound	2 00
2 air cushions	2 00
2 operating cushions	10 00
1 hot water bag	1 00
1 urinometer	90
6 Alpha syringes	6 00
3 stretchers	4 50
Total	<u>\$1 542 35</u>

STORE INVOICE, OCTOBER 31, 1893.

1 $\frac{3}{2}$ doz. coarse combs	\$1 00
1 $\frac{2}{2}$ doz. scissors	30
141 single quilts	101 52
11 double quilts	13 31
51 rubber sheets	40 80
30 lbs. smoking tobacco, "Greenback"	9 00
415 $\frac{1}{2}$ lbs. plug tobacco	103 88
1 $\frac{1}{2}$ doz. lanterns	5 50
312 yds. plush	56 16
926 yds. Canton flannel	101 86
40 $\frac{3}{2}$ doz. hose	90 56
81 lbs. pepper	12 15
6 lbs. nutmeg	4 50
2 lbs. mustard	40
5 lbs. allspice	75
5 lbs. ginger	75
7 $\frac{1}{2}$ lbs. cinnamon	1 88
2 lbs. chocolate	76
1 doz. hatchets	3 75
1 $\frac{11}{2}$ doz. tack hammers	1 54
2 $\frac{2}{2}$ doz. silicon	1 63
2 $\frac{9}{2}$ doz. stove polish	1 35
3 $\frac{3}{2}$ doz. shoe blacking	1 95
7 $\frac{9}{2}$ doz. carpet tacks	97
2,554 boxes matches	23 32
1 $\frac{1}{2}$ doz. sprinklers	1 00
3 $\frac{4}{2}$ doz. shoe brushes	8 17
1 $\frac{6}{2}$ doz. butter dishes	6 38
8 doz. cups	2 80
7 $\frac{1}{2}$ doz. wash ewers	2 34
1 $\frac{6}{2}$ doz. wash basins	2 00
8 $\frac{3}{2}$ doz. saucers	2 88
2 $\frac{8}{2}$ doz. syrup pitchers	2 13
5 $\frac{9}{2}$ doz. tumblers	2 02
2 doz. cruets	1 30
1 $\frac{6}{2}$ doz. soup bowls	1 35
4 $\frac{5}{2}$ doz. cream pitchers	7 51
7 $\frac{1}{2}$ doz. water pitchers	23 02
6 doz. plates	4 50
31 $\frac{0}{2}$ doz. vegetable dishes	8 24
1 $\frac{3}{2}$ doz. slop jars	3 50
1 $\frac{8}{2}$ doz. feather dusters	2 00
1 $\frac{8}{2}$ doz. whisk brooms	1 45
71 $\frac{0}{2}$ doz. brooms	13 28
21 $\frac{1}{2}$ doz. sugar bowls	8 48
1 $\frac{5}{2}$ doz. hair brushes	94
1 $\frac{2}{2}$ doz. shovels	20
17 $\frac{5}{2}$ doz. scrub brushes	20 33

STORE INVOICE, OCTOBER 31, 1893—Continued.

$\frac{3}{12}$ doz. lantern globes.	\$0 33
187 lbs. baking powder	37 40
8 lbs. candles	80
50 lbs. twine.	11 50
97 sacks salt.	1 94
$\frac{10}{12}$ doz. bath brick	75
1,108 bars laundry soap.	41 55
158 bars Ivory soap	6 32
332 bars K. C. soap.	14 32
103 lbs. baking soda	6 18
240 lbs. corn starch.	14 40
$3\frac{10}{12}$ doz. mop sticks.	4 60
$\frac{8}{12}$ doz. cotton mops	3 00
182 doz. peaches	341 50
16 doz. pears.	32 00
12 doz. apricots	21 60
116 doz. n corn.	156 60
354 doz. tomatoes	336 30
167 doz. eggs.	31 31
183 lbs. butter.	31 11
8 bbls. salt.	8 00
203 $\frac{1}{2}$ gals. syrup	71 22
40 $\frac{1}{2}$ gals. coal oil	4 86
$\frac{1}{12}$ doz. baskets.	25
$1\frac{4}{12}$ doz. washboards	3 00
$5\frac{1}{12}$ doz. buckets	66 08
$\frac{6}{12}$ doz tubs	3 00
$\frac{1}{12}$ doz riddles	40
1 box lemons	4 50
1 box oranges	4 25
2,504 pounds coffee.	600 96
884 lbs. beans	35 36
1,370 lbs. oat meal	47 95
161 lbs. tea	45 08
2,206 lbs. rice	143 39
512 lbs. cheese	66 56
202 lbs. sal soda	2 10
1,638 lbs. chip soap.	62 57
4,511 lbs. gran. sugar.	253 74
145 gals. vinegar.	23 20
1 desk.	8 00
2 chairs	3 00
2 mirrors	1 25
1 sprinkling can	25
1 coffee mill	7 00
6 gas globes	70
2 hatchets, (old)	15
1 waste basket	20
4 brooms, old	50

STORE INVOICE, OCTOBER 31, 1893—Continued.

1 soap dish	60 05
3 spittoons.	30
1 wheelbarrow.	3 00
1 cheese knife	10
4 scoops.	25
2 butter testers.	20
1 coffee tester	10
1 molasses auger.	50
2 screw drivers.	10
1 blacking brush.	15
3 dust pans	30
1 small step-ladder.	25
1 molasses rack	1 00
1 coal oil can	2 00
1 lot paper bags	3 60
1 lot twine.	50
6 barrel covers.	75
7 ice hooks	7 00
2 tobacco cutters.	75
1 platform scales.	14 00
1 platform scales, (old)	6 00
1 counter scales	9 60
1 counter scales, (old)	2 00
Total	<u>\$3,317 74</u>

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- 3 vols. *Gil Blas*.
- 2 vols. *Germany and De Stael*.
- 3 vols. *Father Haven* (badly worn).
- 1 vol. *Edwin Brothertoft* (badly worn).
- 1 vol. *Phanlastes* (worn).
- 1 vol. *Bride of Lammermore* (worn).
- 2 vols. *Irving's Works* (badly worn).
- 3 vols. *Gail Hamilton's Works* (worn).
- 2 vols. *Gail Hamilton's Works* (badly worn).

LIBRARIAN'S DEPARTMENT—Continued.

- 2 vols. J. G. Holland's Works (badly worn).
- 1 vol. J. G. Holland's Works (badly worn).
- 6 vols. H. G. Thoreau's Works.
- 2 vols. Calamities and Quarrels.
- 5 vols. Nocte's Ambrosianæ.
- 4 vols. Curiosities of Literature.
- 2 vols. Amenities of Literature.
- 1 vol. Literary Character of Men.
- 1 vol. Man as a Spiritual Being.
- 1 vol. Syrian Home Life (worn).
- 1 vol. Underground World (badly worn).
- 1 vol. Aping Kingdom (badly worn).
- 1 vol. Lost in the Jungle.
- 1 vol. Regime and Revolution.
- 1 vol. Land of Thor.
- 2 vols. Around the World (worn).
- 1 vol. Crusoe's Island (badly worn).
- 1 vol. Fair France.
- 1 vol. Two Years before the Mast (worn).
- 1 vol. Honduras.
- 1 vol. Sleep and its Conditions.
- 1 vol. Beaten Paths (badly worn).
- 3 vols. London Labor and London Poor.
- 1 vol. Man and Nature.
- 1 vol. Walker's Pronouncing Dictionary.
- 2 vols. Conspiracy of Pontiac. Parkman.
- 1 vol. Outline German Literature.
- 1 vol. Oregon Trail. Parkman.
- 1 vol. Jesuits in America.
- 3 vols. Anatomy of Melancholy.
- 1 vol. Christopher North.
- 1 vol. Life of Abraham Lincoln (badly worn).
- 1 vol. Origin and History English Language.
- 1 vol. Lecture on the English Language.
- 10 vols. Chamber's Miscellaneous Works.
- 5 vols. Margaret Fuller's Works.
- 2 vols. Parson's Essays.
- 1 vol. Historical Characters.
- 2 vols. Memoirs of Rev. I. K. Coleridge.
- 1 vol. History of Indianapolis.
- 1 vol. History of Field Artillery.
- 1 vol. History of English Institutions.
- 1 vol. Freeman's Historical Course.
- 26 vols. Thomas Carlyle's Works.
- 2 vols. Emerson's Prose Works (badly worn).
- 1 vol. Iron Head. Hoffman.
- 24 vols. Irving's Works.
- 1 vol. Civil Liberty and Self Government (worn).
- 1 vol. Taine on Intelligence.

LIBRARIAN'S DEPARTMENT—Continued.

- 1 vol. Ancient History.
- 2 vols. Taine's English Literature (worn).
- 1 vol. Comstock's Natural Philosophy.
- 1 vol. Grecian Mythology.
- 2 vols. Monarch Retired from Business.
- 2 vols. Annals of the Stage.
- 2 vols. Queens of the House of Hanover.
- 1 vol. Day's Ride, by Doran.
- 1 vol. Table Traits.
- 4 vols. Montaigne's Essay.
- 1 vol. Peck's Bad Boy (worn badly).
- 1 vol. Pioneers France. Parkman.
- 5 vols. Half Hours with Best Authors.
- 2 vols. Life of Daniel Webster (worn badly).
- 2 vols. Eulogy and Oration. Daniel Webster (worn badly).
- 2 vols. Life of Napoleon Bonapart. Abbott (worn badly).
- 2 vols. Life of Napoleon Bonapart. D. A. Braters.
- 2 vols. Napoleon and Marshals. Headly (worn).
- 1 vol. Old Rome and New Italy.
- 1 vol. Illustrious Soldier.
- 1 vol. Life of Benj. Franklin (badly worn).
- 1 vol. Parke Goodwin Cyclopædia Biography.
- 1 vol. Swiss Family.
- 1 vol. Caste (badly worn).
- 1 vol. High Church Doctrine (badly worn).
- 1 vol. Sanford and Merton (badly worn).
- 1 vol. in Paradise (badly worn).
- 11 vols. Hymnals.
- 2 vols. Laws, Acts, etc., 1867-'69. Ohio.
- 1 vol. Holloway's Indianapolis.
- 1 vol. Preliminary Report on Eighth Census.
- 2 vols. Compendium Census, 1880-'87.
- 8 vols. Congressional Reports.
- 28 vols. Miscellaneous Government Documents.
- 28 vols. Reports, Geology and Agriculture. Indiana.
- 102 vols. Old Medical Books and Journals.
- 1 vol. Monograph, Personal and Social.
- 1 vol. The Orbs Around Us.
- 1 vol. Biographical Sketches. H. Martineau.
- 1 vol. Lincoln and Seward.
- 1 vol. Mental Physiology.
- 1 vol. Egyptian Sketch Book.
- 1 vol. The Wooing O' It (badly worn).
- 1 vol. Young Wreckers (badly worn).
- 1 vol. Young Maroons (badly worn).
- 1 vol. Mission Ridge.
- 1 vol. Beauchamp's Semo (worn).
- 2 vols. Knickerbocker Novels (badly worn).
- 1 vol. Fated to be Free (badly worn).

LIBRARIAN'S DEPARTMENT—Continued.

1 vol. Looking Around (worn).	
1 vol. Diamond Dust.	
1 vol. St. George and St. Michael.	
1 vol. Thomas Wingfold, Curate (badly worn).	
1 vol. Rachel Gray (badly worn).	
1 vol. Broken Wedding Ring (badly worn).	
1 vol. Captain Marryat.	
1 vol. Old New England Traits.	
1 vol. Wayside Series.	
1 vol. Jean Teteral's Idea (badly worn).	
2 vols. Becker's Gallus.	
1 vol. Responsibility in Mental Disease.	
15 vols. M. J. Holmes' Novels (badly worn).	
21 vols. Waverly Novels (10 vols. worn).	
1 vol. Broken to Harness (badly worn).	
1 vol. Webster's Unabridged Dictionary.	
1 vol. Against the Stream.	
1 vol. Lothair.	
1 vol. Their Wedding Journey (badly worn).	
1 vol. Cecil Dreeme (badly worn).	
1 vol. Neighbor Jackwood (badly worn).	
1 vol. Leslie Goldthwait's Wife (badly worn).	
1 vol Thorpe Reges (badly worn).	
1 vol. Agnes of Sorento (badly worn).	
1 vol. Evangeline, Poem (badly worn).	
1 vol. Indiana Gazeteer (Badly worn).	
1 vol. Habits and Men (worn).	
2 Testaments (1 badly worn).	
1 vol. Tried in the Fire (badly worn).	
1 vol. Little Jean (badly worn).	
8 unbound Pub. Doc. Bureau Education 1891-3.	
1 vol. Bertram Family.	
1 vol. Autobiography Fenny (badly worn).	
Total	\$750 00

INVENTORY OF MEDICAL BOOKS IN HOSPITAL.

1 vol. Annual Report of the Commissioners of the Indiana Hospitals for the Insane.	
5 vols. Alienist and Neurologist.	
2 vols. Psychological Journal.	
23 vols. Reports of Asylums for the Insane.	
1 vol. Diseases of the Nervous System. Ross.	
10 vols Conference of Charities and Corrections.	
2 vols. Reports of Geology and Natural History.	
1 vol. The Insane in the United States and Canada.	
1 vol. Functions of the Brain.	
2 vols. Insanity. Spitzka.	

INVENTORY OF MEDICAL BOOKS IN HOSPITAL—Continued.

- 2 vols. Mind in the Lower Animals.
- 1 vol. Hooper's Dictionary.
- 1 vol. Insanity and Its Prevention.
- 1 vol. The Brain and Nerves.
- 1 vol. The Year Book of Treatment.
- 1 vol. Sclerosis of the Spinal Cord.
- 1 vol. Human Anatomy and Text.
- 1 vol. Human Anatomy.
- 1 vol. Medical and Surgical Directory of the United States Revised Statutes.
- 1 vol. Essays on Physiognomy.
- 1 vol. Atlas of Clinical Microscopy.
- 1 vol. Opera Minora.
- 2 vols. Acts of the Regular and Special Sessions.
- 3 vols. Annual Report of the State Charities of New York.
- 2 vols. Report of Public Health.
- 1 vol. Paralysis, Cerebral, Bulbar and Spinal.
- 1 vol. Diseases of the Nervous System. Gowers.
- 1 vol. Micro-Chemistry of Poisons.
- 1 vol. Principles of Physiology.
- 1 vol. Original Thirteen Members.
- 1 vol. The Old Vegetable Neurotics.
- 1 vol. Neuralgia, Its Nature and Curative Treatment.
- 1 vol. Kirkbride on Hospitals for the Insane.
- 3 vols. Reynold's System of Medicine.
- 2 vols. Medico-Legal Journal.
- 1 vol. Headaches.
- 1 vol. Manual of Diet.
- 9 vols. Reference Hand-Book of Medical Sciences.
- 3 vols. Transactions of the Surgical Association.
- 1 vol. Analectic Progress of Medical Sciences.
- 1 vol. Thomas' Medical Dictionary.
- 1 vol. Nervous Diseases. Mitchell.
- 1 vol. Medical Electricity.
- 1 vol. Psychological Medicine.
- 1 vol. Nervous Diseases. Hamilton.
- 1 vol. Twenty-five Years With the Insane.
- 1 vol. Injuries of Nerves. Mitchell.
- 2 vols. Eminent Doctors and Their Works.
- 2 vols. Maladies Mentales.
- 8 vols. Johnson's New Universal Cyclopedia.
- 6 vols. International Encyclopedia of Surgery.
- 43 vols. American Journal of Insanity.
- 1 vol. Commercial Hand-Book of Chemical Analysis.
- 1 vol. The New Chemistry.
- 1 vol. Animal Parasites and Messmates.
- 1 vol. Foods.
- 2 vols. The Care and Cure of the Insane.
- 1 vol. Insanity, Its Causes and Prevention.
- 1 vol. Materia Medica and Therapeutics.

INVENTORY OF MEDICAL BOOKS IN HOSPITAL—Continued.

- 1 vol. General Paralysis.
- 2 vols. Practice of Medicine.
- 1 vol. Modern Surgery.
- 3 vols. Cyclopedia of Political Sciences, Political Economy and United States History.
- 1 vol. Operative Surgery.
- 1 vol. System of Surgery.
- 1 vol. U. S. Dispensatory.
- 2 vols. Responsibility in Mental Disease.
- 1 vol. Animal Locomotion.
- 1 vol. Mind and Body.
- 2 vols. U. S. Official Postal Guide.
- 1 vol. Disorders of the Cerebral Circulation.
- 1 vol. Treatise on Food and Dietetics.
- 1 vol. Brain Exhaustion.
- 1 vol. Lectures on Nervous System. Ranney.
- 1 vol. Webster's Unabridged Dictionary.
- 19 vols. Hospital Reports.
- 1 vol. 13th Annual Report State Charities. N. Y.
- 19 vols. Journal of Anatomy.
- 8 vols. Brain Neurology.
- 1 vol. Compend of Medicine. Smith and Neil's.
- 1 vol. Dunglison's Medical Dictionary.
- 1 vol. Diseases of the Nose and Throat.
- 1 vol. Manual of Necroscopy.
- 1 vol. Microtomists Vade-Mecum.
- 1 vol. Hand-Book of Therapeutics.
- 1 vol. Microscope in Medicine.
- 1 vol. Pathology and Myology.
- 1 vol. Insanity. Savage.
- 1 vol. Methods of Pathological Mycology.
- 1 vol. Asiatic Cholera. Wendt.
- 1 vol. Holden's Anatomy.
- 1 vol. Unsoundness of Mind.
- 1 vol. Fevers. Jones.
- 1 vol. Diseases of the Stomach. Ewald.
- 1 vol. System of Practical Therapeutics. Hare.
- 1 vol. Mental Diseases. Stern.
- 1 vol. Hand-Book of Insanity. Kirchoff.
- 1 vol. Mental and Nervous Diseases. Gray.
- 1 vol. Nervous Diseases. Ranney.
- 1 vol. Sleep and its Derangements. Hammond.

Total Medical Books \$525 00

Total Library and Medical Books \$127 00

CHAPEL, SCHOOL AND AMUSEMENTS INVENTORY.

Stage and scenery	\$50 00
1 organ	35 00
1 screen	2 00
2 stands	4 00
1 mirror	75
1 chest.	1 00
1 book case	3 00
1 table	50
19 cane-seat chairs, old	9 50
128 chairs, common.	32 00
31 benches.	62 00
1 water cooler and stand.	4 00
1 flag.	10 00
165 school books, various kinds.	18 00
54 writing slates.	2 50
1 stage carpet.	2 50
2 doz. dumb bells.	2 50
4 sets croquet	4 00
<hr/>	
Total.	\$243 25
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THE
INDIANA INSTITUTION

FOR THE

Education of the Deaf and Dumb.

THE FIFTIETH ANNUAL REPORT

OF THE

Trustees and Superintendent

FOR THE

Fiscal Year Ending October 31, 1893.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1894.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, January 12, 1894. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, January 13, 1894. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. O. HENDERSON,
Auditor of State.

JANUARY 13, 1894.

Returned by the Auditor of State, with above certificate, and transmitted to the Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, January 13, 1894.

W. R. MYERS,
Secretary of State.

Received the within report and delivered to printer, January 13, 1894.

CHRIS. H. STEIN,
Clerk Printing Bureau.

THE INDIANA INSTITUTION
FOR THE EDUCATION OF THE DEAF AND DUMB, }
INDIANAPOLIS, January 8, 1894. }

To the Honorable CLAUDE MATTHEWS,

Governor of the State of Indiana :

In compliance with the law, and by direction of the Board of Trustees, I have the honor to lay before you the annual reports of the Board and Superintendent for the fiscal year ending October 31, 1893.

Respectfully submitted,

JOSEPH L. BLASE,

Secretary.

BOARD OF TRUSTEES.

PRESIDENT.

THOMAS L. BROWN BEDFORD.

TREASURER.

CHARLES E. HAUGH INDIANAPOLIS.

SECRETARY.

JOSEPH L. BLASE CYNTHIANA.

EDUCATIONAL AND BUSINESS DEPARTMENT.

SUPERINTENDENT.

RICHARD O. JOHNSON.

INSTRUCTORS.

NOBLE B. McKEE, A. M., *Principal.*

WM. H. LATHAM, A. M., M. D.

NOBLE B. McKEE, A. M.

WM. H. DeMOTTE, LL. D.

SIDNEY J. VAIL.

HENRY BIERHAUS.

AUGUST JUTT.

N. F. MORROW, A. B.

ORSON ARCHIBALD, A. B.

ALBERT BERG, A. B.

CHARLES KERNEY, A. B.

S. W. GILBERT.

TUNIS V. ARCHER, A. M.

ANNA HENDRICKS.

SADIE J. CORWIN.

IDA B. KINSLEY.

EVA HEIZER.

EUDORA BRIGHT.

LETITIA BOOTH.

LUCY E. ROBINSON, } Teachers of Articulation.
CARRIE SMITH, }

CARRIE MARVIN, Teacher of Oral-Aural Class.

MARY CORWIN, Teacher of Art.

FRANCES THOMPSON, Teacher of Physical Culture.

BOOK AND STORE KEEPER.

WILLIAM E. TODD.

SUPERINTENDENT'S CLERK.

JEAN CUMMINGS.

HOUSEHOLD DEPARTMENT.

Matron—SARAH C. PETERS.
Housekeeper—MARY COUGHLIN.
Physicians { JOHN E. LOCKRIDGE, M. D.
 { M. H. FIELDS, M. D.
Supervisors of Boys { MOSES M. CLINTON.
 { JAMES VAHEY.
Supervisor of Girls—MAGGIE McCAULEY.
Usher—ALICE WILSON.
Nurse—MARY A. DIFFLEY.
Watchman—HCRACE K. BUSKIRK.
Watchwoman—SADIE BRANDENBURG.

INDUSTRIAL DEPARTMENT.

Instructor in Printing—EDWARD J. HÉCKER.
Instructor in Joinery Work, etc.—JOHN P. BAKER.
Instructor in Shoe and Leather Work—LOUIS HILDEBRAND.
Instructor in Sewing, etc.—KATE GORMAN.
Foreman of Farm and Garden—WM. LANGSTAFF.
Engineer—LOUIS PRINZLER.
Electrician—EDWARD FLAGER.
Carpenter—CHARLES HOWARD.

REPORT OF THE BOARD OF TRUSTEES.

To the HON. CLAUDE MATTHEWS,

Governor of the State of Indiana:

SIR—We, the Trustees of the Indiana Institution for the Education of the Deaf and Dumb, in compliance with the law of the State of Indiana, take pleasure in submitting this, our annual report, for the fiscal year ending October 31, 1893.

Under the wise and judicious management of our worthy Superintendent, Richard O. Johnson, our School has made great progress, and to-day ranks among the foremost Schools for the Deaf in the United States. We take much pleasure in commending him to the confidence of those interested in this great work.

By reference to the Medical Report herewith submitted, it will be seen that the health of the School has been extraordinarily good, which speaks very highly of the sanitary condition of the buildings and environs.

Concerning the value of the property of the Institution, the products of its farm and garden, the amount of earnings paid Treasurer of State, the amount of clothing furnished indigent pupils, the receipts, expenditures and per capita expense, and all other necessary information, your attention is called to the Superintendent's Report, herewith annexed and made part of this report.

Respectfully submitted,

THOMAS L. BROWN,
CHARLES E. HAUGH,
JOSEPH L. BLASE.

REPORT OF THE SUPERINTENDENT.

To the Board of Trustees :

GENTLEMEN—In accordance with law, I submit for your consideration a report concerning the progress of the Institution for the fiscal year ending October 31, 1893—the Fiftieth Annual Report of the Superintendent thereof, since its incorporation as a School for the Education of the Deaf, January 15, 1844.

In all departments, intellectual and industrial, business and household, there has been a steady advance, and the close of the year shows a very decided improvement in condition. The State's property has been well cared for and largely bettered by improvements economically made. The officers, teachers and employes have, in the main, intelligently and faithfully performed their various duties; the pupils have been obedient and studious, and their health has been remarkably good, as reference to the report of the physicians will show; in the study halls and class rooms they have diligently applied themselves and the result is clearly shown in their mental and moral improvement; in the shops and industrial halls, they have been as much interested as elsewhere, and have taken a long stride toward that condition which means self-care and independence for them. There has been an earnest, and, I believe, a successful effort on the part of all persons employed to teach the boys and girls committed to their care, to become intelligent, self-supporting, God-fearing men and women, ladies and gentlemen in their deportment at all times.

The year has been eventful in small things, uneventful in large things, and it is unnecessary that a very extended report be made at this time. Several things that should be brought to the attention of the General Assembly will be passed over at this time and reserved for report at the close of the fiscal year ending just previous to its next regular biennial meeting.

INSTITUTION MANAGEMENT.

As much depends upon the manner in which the Superintendent administers the power placed in his hands, not only by the Board of Trustees, but also by legislative enactment, and especially so in the matter of appointment of officers, teachers and employes, I desire to state that in their employment I have had constantly in mind the following principles, upon which I have based a code of rules for the government of the Institution:

1. Only such persons shall be employed who possess good moral character, practical skill in management and competency in their particular work.

2. The institution is established solely for the benefit of the pupils: to promote their highest physical, intellectual, industrial and moral improvement. Anything that will tend to bring about this improvement shall be considered as duty by all connected with the Institution.

3. The State pays officers, teachers and employes for their time and services, and consequently expects of them a fulfillment of their duties in a diligent, painstaking and conscientious manner, a departure from which will indicate a lack of interest in their work, and, in consequence thereof, an unfitness for the position occupied.

4. Petty self-interest and personal antagonism must yield for the good of the Institution. Officers, teachers and employes must work as friends for a common cause. Sectarian belief and political affiliation shall in no case be considered.

5. Willful violation of rules, unfitness and incompetency shall be cause for instant dismissal.

6. The Superintendent is directly and solely responsible to the Board of Trustees for the correct and efficient management of the Institution.

CHANGES.

During the year, Tunis V. Archer, A. M., a graduate of Hanover College *magna cum laude*, and of the Normal Department of the National Deaf-Mute College, at Washington, has been added to the corps of instructors, as has also Miss Frances Thompson, of Vigo County; the former as an instructor in the primary department, the latter as a special teacher of physical culture. Mr. Horace Buskirk has succeeded

A. N. Bracken as watchman, and Edward Flager has taken the place of Perry Owens as electrician. There have been several other changes in minor positions not necessary to mention here.

THE ATTENDANCE.

The attendance during the fiscal year is shown by the following table :

	<i>Boys.</i>	<i>Girls.</i>	<i>Total.</i>
Number admitted.....	166	140	306
Number discharged.....	12	7	19
Number remaining on roll.....	154	133	287
Number in attendance at end of year.....	143	122	265
Leaving enrolled but not in attendance.....	11	11	22

NEW PUPILS.

The new pupils admitted during the year were as follows :

Boys.....	17
Girls.....	15
Total.....	32

Pupils who had been out of school for one or more years, but who returned during the year, were as follows :

Boys.....	1
Girls.....	3
Total.....	4

DISCHARGES.

The causes of discharge during the year were as follows :

Graduation.....	12
Running away.....	3
Non-attendance	1
Account father's whims.....	1
General bad conduct.....	1
Serious cause.....	1
Total	19

RESIDENCE OF PUPILS.

Your attention is called to a tabulated statement arranged by counties in a subsequent part of this report showing the number of pupils, the number dismissed, and the number remaining and entitled to the benefits of the Institution. The number really entitled to the benefits of the School is larger than the number shown at the end of any one year, for this statement refers only to those who have been in attendance at some time during the year, those of former years being dropped from consideration. An inspection of the statement will show that pupils have been received from seventy-six of the ninety-two counties, those not represented being Bartholomew, Benton, Brown, Crawford, Fayette, Decatur, Delaware, Newton, Ohio, Orange, Ripley, Scott, Stark, Tippecanoe, Warren and Whitley.

Counties having five or more representatives are: Carroll, 9; Clark, 5; Dearborn, 6; Elkhart, 9; Grant, 7; Hamilton, 5; Hendricks, 7; Huntington, 6; Laporte, 8; Madison, 6; Marion, 33; Marshall, 5; Martin, 7; Noble, 6; Pike, 6; Posey, 5; Sullivan, 7; Vanderburgh, 11; Vigo, 11; Wayne, 8.

THE SCHOOL.

The School at the present time is divided into five primary, two intermediate and three academic grades, and a regular and well-graded course of study is closely adhered to. There are nineteen classes in all. In eighteen of these the manual method is generally used—that is to say, the sign language, the manual alphabet and writing are the chief means used in the instruction of the pupils. However, in some of these classes there are pupils who possess more or less hearing and some degree of articulation, and with these speech and speech-reading are also used as a means of instruction. In the remaining class, the nineteenth, speech and speech-reading, together with writing, are made the chief means of instruction, and the sign-language and the manual alphabet are discarded altogether. I believe that two more classes could be formed to be taught by this method, by making a selection of pupils now in the manual method classes. In addition to their regular class instruction, 107 pupils of the manual method classes receive

special instruction in speech and speech-reading, two special teachers being employed for that purpose. The pupils of the Primary Department and of one grade of the Intermediate Department receive special instruction in drawing and in physical culture, two special teachers being employed for such instruction.

METHODS OF INSTRUCTION.

During the past eighteen months a committee consisting of three highly honored members of the profession, one of whom is a scientist of world-wide fame, has been trying to arrange a suitable classification of methods of instruction. After much time and the use of 50,000 or more words, the members of the committee have agreed to disagree and have no classification whatever. It is therefore to be presumed that each school may classify for itself.

In the education of the deaf there are two methods and one system of instruction usually recognized:

The manual or French Method (using sign-language, manual alphabet and writing), of which there is a variety that may be called the "Alphabetic," wherein only the manual alphabet and writing are used.

The Oral or German Method (using speech and speech-reading and writing), of which there is a variety that may be called the "Auricular," wherein special attention is given to the development and training of the hearing, by means of which instruction is given.

The Combined System (a so-called combination of the two methods).

Some of the leading German instructors, after long years of experience, favor the French Method; some of the French schools have adopted the German method, but no country, other than America, has generally adopted the Combined System.

The two methods, with their variations, are clearly and distinctly outlined above and express all that is necessary in the way of general explanation. As classifications there is no need to differentiate than to limitless degree to please scientific and discriminating minds acutely developed.

The term Combined System, however, is a misnomer in that it explains as true, that which is not true. A person outside

the profession, having had explained to him what was meant by the Manual and the Oral Methods, and then being told that the two were sometimes combined under the name of the Combined System, must naturally reach the conclusion that a Combined System school was one wherein both the methods were used *in combination* in imparting instruction to *all* of its pupils. The conclusion would be an erroneous one, for in such schools at the present time the very great majority of the pupils are taught by *one* method only. The other method may be used exclusively in individual cases and with certain classes; or the two methods may be really combined in the instruction of certain pupils or classes; or a number of pupils who are taught by means of the Manual Method may have special instruction given them in speech and speech-reading, but in none of these cases can the term Combined System be properly applied to the methods of instruction pursued in such schools. To make it a proper term there must be a *real combination* of the two methods in giving instruction to all, or at least to a great majority, and such is not the case in any school for the deaf in the world. If there should be substituted for this misapplied term the name "American System," we would have a classification of method that would not only be patriotic, but one that would be sufficiently wide to cover two methods, or twenty methods, any one of which could be applied to two pupils, twenty pupils, or two hundred pupils, just as the best interest of individual cases or classes demanded, without objection being raised as to proprietary rights being infringed upon.

THE INDIANA METHOD.

The general system of instruction used in this Institution is known as the Combined (American) System, under which all known methods and their variations may be used for the attainment of an object common to all. Speech and speech reading are regarded as very important, but mental development and the acquisition of language are regarded as still more important. It is believed that in many cases mental development and the acquisition of language can be better attained by some particular method than by others, and, so far as circumstances permit, such method [or methods], is chosen for each pupil as seems best adapted to his individual case.

At the present time the general instruction of the pupils is carried on chiefly by the Manual Method (sign language, manual alphabet and writing) part of them receiving special training in speech and speech reading. A number of pupils are taught wholly by the Oral Method (speech and speech reading and writing) the sign language and the manual alphabet being discarded altogether, except during chapel exercises. These pupils, however, are allowed to mingle freely with the pupils from the Manual Method classes at all times outside of the class room. Some of the teachers use speech and speech reading in addition to the sign language and manual alphabet as a means of instruction with part of their pupils. Attention is also given to the development and training of the hearing. In short, our rule is: *Any method for good results—all methods and wedded to none.*

THE INSTITUTION AT THE WORLD'S FAIR.

In common with many of the State and private institutions and schools for the education of the deaf in the United States and Canada, this Institution took part in the Collective Exhibit of Schools for the Deaf at the World's Columbian Exposition. In speaking of it, a writer in the *American Annals of the Deaf*, says:

"The contribution is in every respect a worthy one, and a matter of just pride and congratulation to all concerned. The industrial and intellectual accomplishments of the pupils have excited the admiration of philanthropists and the wonder of visitors. The amount of interest shown in it, the number of visitors, their eagerness to get as much information as possible about the schools and the deaf generally, have attracted the attention of many people in the building. * * * The Indiana exhibit, taking the case and everything into consideration, is a model. The case, made by the boys of the joinery class, is twelve feet high, four feet wide and ten feet long. The lower four feet are incased in glass. Inside, on graded steps, is arranged the most comprehensive exhibit, as regards scope and detail, of the collection.

"The line of instruction in the Industrial Department is illustrated by fine specimens of work in wood, leather, printing, painting, needle and fancy work.

"The Intellectual Department is represented by the course of study in detail, lessons in language, the text books used, maps drawn and colored by pupils, specimens of penmanship and bound examination papers.

"On the inside of the case, at the top, are six pictures showing what the girls in the Art Department can do in the way of oil, pastel and crayon.

"On the top of the case, on the outside, are pictures, representing exterior and interior views of the School."

After the close of the Great Fair, I received notice that our exhibit had received an award as follows: "For photographic views and specimens of pupils' work from Intellectual and Industrial Departments, etc."

I am informed that ours was the only State Institution receiving an award, which fact, considering the number and quality of other exhibits there, is indeed a very high compliment to Indiana's deaf boys and girls.

ANNUAL APPROPRIATIONS.

For a number of years there has been appropriated for the support of the Institution \$58,000 per annum, \$55,000 for maintenance and \$3,000 for repairs. For reasons named in our last Annual Reports, the General Assembly meeting in January, 1893, increased the appropriation to \$65,000, that is to say, \$60,000 for maintenance and \$5,000 for repairs. I believe these amounts will be sufficient for all ordinary running expenses as long as the school is of the size it now is.

IMPROVEMENTS MADE.

A great many improvements and repairs have been made during the year.

Under contract, we have had the front, middle and rear buildings and the boiler-house group painted, all broken stucco on said buildings being first repaired; have placed in position a new flight of stone steps to the main entrance; have placed a new hot-water boiler in the cellar; have laid four large new carpets; eight rooms have been repapered and some new furniture and furnishings have been brought in; have had the chapel painted and frescoed, and the wood work therein varnished;

have had main front doors and vestibule and sixty-one pairs of inside shutters in front and middle buildings varnished; have had new base stones at the sides, and portico floor at the top of the main steps relaid in cement. We have had a new bath-room built on the third floor, fully equipped with all necessary furniture, and connection made direct to the sewer without joining onto any part of the present general system; have remodeled that part of the house leading to the infirmary corridor by taking away a part of the wall, in doing which it became necessary to brace the wall and ceiling by iron lintels and posts; a large sky-light has been built on said corridor; the floor of the main or second-floor hall was made secure, a break having occurred in the timbers, by placing a number of heavy iron posts and ceiling plates; the ceiling of the large room used for the sewing class was taken off entire, relathed and replastered and the floor in said room, old and worn out, was replaced with a new hard-wood floor. We have had a new grate and tile hearth placed in the parlor; the roofs, gutters and down-spouts have been overhauled, as have also the plumbing, the heating and the water apparatus. We have whitewashed and kalsomined eight thousand square yards side walls and ceilings; have repaired broken plastering in many places; have plastered up the cold-air ducts in the cellar of the school house; have made innumerable small repairs upon wood and ironwork all over the house; have remodeled the printing office building upon the inside; have painted several rooms entire, and painted woodwork and floors and dadoed side walls in many parts of the Institution; have had one large hall and stairway painted in stipple work; have had several doorways sealed up and several new ones cut; have had the greenhouse recovered, much new glass being used; have laid about three hundred feet of curbing on the south side of the main driveway, utilizing therefor the stone coming from the old steps. The window awnings of the building have been turned and sewed and replaced, along with one new one.

The carpenter, the engineer and the painter have been busily engaged every hour of the time since school closed in June, looking after and repairing work in their respective departments. The physical condition of the State's property is being bettered year by year, and is in much better shape now than it has been for many years. However, the building being

forty-three years old, much remains to be done in the way of improvement.

The expenses incurred in doing this work can be itemized as follows:

Painting buildings outside	\$2,161 00
Painting buildings inside	165 75
Repairing stucco and pointing up	120 24
Plastering	212 25
Frescoing and varnishing chapel	193 50
Papering	158 90
Carpets, furniture, etc	702 48
Masonry	632 95
Cement work	92 51
Window awnings	20 50
Whitewashing	57 42
Hardware	86 65
Lumber	279 26
Plumbing, iron-work, etc	717 06
Extra labor	234 91
Painter's supplies purchased by Institution	208 72
Total	<u>\$5,994 10</u>

FINANCIAL.

A brief outline of the business and financial transactions for the fiscal year is all that is necessary to be given in this place, and your attention is called to the very full and complete exhibit in a succeeding part of this report for all such further information as you may desire.

Property.

The value of real and personal property belonging to the Institution October 31, 1893..... \$644,261 95

Farm and Garden.

Value of products of farm and garden..... \$2,818 61

Earnings.

Amount of money received from sales and from shops.....	\$902 78	
Less shops receipts credited to Main- tenance Fund and paid State Treasurer	814 50	
	<hr/>	
Balance paid State Treasurer for General Fund		\$88 28

Maintenance.

Received from State.....	\$55,000 00	
Received from shops.....	814 50	
	<hr/>	
Total receipts	\$55,814 50	
Of this amount there was expended during the year.....	55,814 50	
	<hr/>	

CURRENT EXPENSES AND REPAIRS.

Received from State.....	\$3,000 00	
Of this amount there was expended dur- ing the year.....	2,995 41	
	<hr/>	
Balance returned to general fund.....		\$4 59

CLOTHING.

Value of clothing, etc., furnished pupils, the accounts of same being sent to State Treasurer for collection and re- turn to general fund.....	1,484 13	
	<hr/>	
Total covered into general fund.....	\$1,527 00	
	<hr/>	

SPECIAL FUNDS.

For Improvements—

Receipts—Balance November 1, 1892.... \$2,074 50

Expended during the year..... 72 35

Balance	\$2,002 24
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For Industrial Education—

Receipts—Balance November 1, 1892.... \$4,126 94

Expended during year..... 4,118 04

Balance	8 90
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Total balance unexpended and carried forward to next fiscal year.....

\$2,011 14

NET PER CAPITA EXPENSE.

Ordinary current expense (maintenance)..	\$55,814 50
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Less value of clothing furnished pupils,
the same being returned to State by
counties..... \$1,434 13

And ordinary earnings paid Treasurer of
State 88 28

1,522 41

Balance	\$54,292 09
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Average daily number of pupils, 261.

Net per capita expense	\$208 01
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Including repairs, the per capita would be	219 49
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Including industrial special funds, the per capita would be.	235 27
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Including improvement special funds, the per capita would be	235 54
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In making comparison with other similar schools, the first (\$208.01) should be taken, for it has been found that other schools do not include the second, third and fourth items in their showing of per capita expense—they confine themselves to ordinary current expense (maintenance). Another thing should be born in mind: We have taken as the divisor the average *daily* number of pupils present (261), and not the total

number of those enrolled during the year (306), which latter number is most frequently used for the purpose of computing per capita expense, not only in other States, but also in this. With 306 as a divisor, the per capita would appear to be only \$177.42. While this would not be correct, it is not as incorrect as one would suppose, if thought be given to the fact that a certain number of officers, teachers and employes must be provided, whether the number of pupils be twenty or thirty, more or less, as they are of both sexes and in or from nineteen classes.

In order to compare our per capita with that of other schools for the deaf, I give below a statement concerning ten States, which readily explains itself.

	No. Pupils.	Per Capita Expense.	No. Teachers.	No. Pupils to Teacher.	Oral and Articulation Teachers.	Pupils Taught Wholly by Oral Method	Pupils Taught Articulation
New York, eight Institutions, average . . .	160	\$261	13	12	10	57	147
Pennsylvania, two Institutions, average . . .	313	233	26	12	10	95	117
Ohio, one Institution	357	249	26	14	3	3	104
Illinois, one Institution	492	195	36	14	9	1	250
Nebraska, one Institution	136	247	12	11	5	13	55
California, one Institution	148	347	12	12	2	1	72
Texas, one Institution	206	180	14	15	1	1	47
Wisconsin, one Institution	176	227	15	12	4	45	45
Michigan, one Institution	287	200	19	15	2	12	44
Minnesota, one Institution	197	202	13	15	3	32	32
Total.	2,472	\$2,341	186	132	49	260	913
Average ten States, eighteen Institutions . . .	247	234	18½	13	5	37	91
Indiana	261	208	23	11	3	13	107

All the foregoing, and the tabulated statements, catalogue of pupils, and various reports and exhibits hereinafter set out and hereof made a part, I respectfully submit as my annual report for the year ending October 31, 1893.

In conclusion I desire to thank the members of the Board of Trustees for their many acts of favor shown me during the year, and for their hearty good will in confirming my acts as Superintendent. That they have shown themselves to be true friends of the deaf and of this Institution is well known by those who have the education of the deaf most at heart.

RICHARD O. JOHNSON,
Superintendent.

PHYSICIAN'S REPORT.

To RICHARD O. JOHNSON, *Superintendent*:

In the discharge of our duty of rendering to you a report of the medical department of the Institution, we make this, the fiftieth annual medical report, with feelings of more than ordinary gratification to ourselves, and commendation to the management, since we have not a single death to report during the year; and, moreover, we have had less sickness of a serious nature than during any year for more than a decade—in fact for fifteen years, which represents the term of service of the senior physician in charge.

The immunity from serious sickness and death betokens the very best sanitary condition of the buildings and environs. There have been less accidents and injuries, and less surgical cases, which reflects the greatest credit on the management and every officer connected with the Institution.

During the year we have had quite a number of cases of influenza, or grippe, which were mild and very tractable for the most part; and especially during the last two months of the fiscal year these cases have exhibited symptoms differing very little from those of common colds, such as sore throat and slight cough. They were soon convalescent, thus showing that the subtle miasm that engenders la grippe is well nigh exhausted. These cases are classed as common colds in the list given below of complaints and the number affected by each.

Diphtheria	1
Pneumonia	1
Sore throat.....	45
Neuralgia.....	1
Mumps	60
Nervous prostration	1
Common colds.....	178
Sore ears	5
Accidents	13

Chicken pox.....	1
Malarial fever	1
Erysipelas	1
Sore eyes	2
Skin diseases.....	3
Bronchitis.....	7
Malaria.....	22
<hr/>	
Total.....	342
Number vaccinated.....	207

Respectfully submitted,

JOHN E. LOCKRIDGE, M. D.

MARTIN H. FIELDS, M. D.

RULES CONCERNING THE ADMISSION AND RETENTION OF PUPILS AND WHAT SHALL BE TAUGHT THEM.

1. This Institution is open to all the deaf of the State free of charge, provided they are of suitable age and capacity for receiving instruction, and are too deaf to be educated in the common schools.

2. Pupils will be considered of proper age between the years of eight and twenty-one. No applicant who is idiotic, feeble-minded, afflicted with sore eyes or with a contagious or offensive disease, or who is an invalid so confirmed as to prevent study, will be received.

3. This Institution is in no sense an asylum, neither is it a hospital. It is strictly an educational institution—a school.

4. Applications for the admission of pupils must be made upon regular blanks of the Institution, which will be furnished the applicant by the Superintendent. All questions on these blanks must be fully answered, and the requirement of the certificate of a Justice of the Peace on the back thereof (that the person seeking admission as a pupil is a legal resident of the county named), must be complied with. See section 2762, R. S. 1881.

5. Pupils will be admitted on the following conditions: (1) The pupil, provided with clothing, must be brought to the Institution punctually at the beginning of each session, unless detained at home by sickness. (2) The pupil is to remain in school until the second Wednesday in June of each year. (3) No parent or guardian will be allowed to take a pupil out of the school during the session without some urgent reason. Pupils will not be allowed to go home during the holidays.

6. The annual session of school begins on Wednesday of the week during which the State Fair is held (usually September 20 to 24) and closes on the second Wednesday in June. Pupils must come promptly on or before the first day of the

session, and remain until the last day of same. The only exceptions allowed shall be in cases of sickness.

7. No pupil, unless under extraordinary circumstances, can be received at any time other than at the beginning of the annual session.

8. The Institution will provide for each pupil regularly admitted, boarding, lodging, washing, superintendence of conduct, manners and physical needs, instruction, school supplies, etc., but will not pay traveling expenses of pupils in coming to or going from the Institution, nor supply them with clothing, except under certain conditions mentioned in paragraph 11.

9. All traveling expenses of pupils to and from the Institution must be defrayed by their parents or guardians. They are also required to furnish annually to each pupil sent by them, a sufficient quantity of suitable clothing to last until the close of the term. *See Sec. 2763, R. S. 1881.* A good stout trunk must also be supplied. The name of the pupil should be written with indelible ink upon all articles of clothing, as they are liable to be lost when not so marked.

10. The applicant must deposit with the Superintendent when the pupil is admitted, a sum not less than \$5.00 to defray incidental expenses for said pupil during the year. If any part of said deposit should remain unexpended at the close of the annual session, it will be returned or carried forward to the next session, as the applicant may desire.

11. When it is established that a pupil is in indigent circumstances, and the parents or guardian are either unable or neglect to furnish the necessary clothing, or to pay the necessary traveling expenses, they, or either of them, will be supplied by the Superintendent in pursuance of the following legislative enactment:

Sec. 2464, R. S. 1881. In all cases where suitable clothing and means for defraying traveling expenses are not otherwise supplied to the pupils, the same shall be provided by the Superintendent, who shall make out and file with the Treasurer of State, accounts therefore, separate in each case, against the respective counties from which such pupils are sent, in an amount not exceeding forty dollars per annum, for every such pupil, which accounts shall be severally signed by the Superin-

tendent and attested by the seal of the Institution under his charge; and the Treasurer of State shall charge each account thus certified to the county from which the pupil named therein was sent.

Sec. 2765, R. S. 1881. The Treasurer of State shall forward each account so filed with him to the Treasurer of the proper county, who shall cause it to be paid out of the county treasury to the Treasurer of State; *and such county shall, in the name of the county, and by suit if necessary, collect the amount of such account from the parents or estate of such pupil, as the case may be, where there is ability to pay.*

12. The course of study in this Institution is so arranged as to cover ten years, and is divided into primary, intermediate and academic courses. The primary and intermediate courses embrace spelling, reading, writing, arithmetic, geography, history and grammar. The two courses are divided into seven grades, five primary and two intermediate, and the time required to complete them is seven years. All pupils who wish it, and who will avail themselves of it, are allowed the full benefit of these courses of study. The academic course comprises a three years course of advanced primary and intermediate work, and a study of the sciences. Only pupils who complete the primary and intermediate courses in the time allotted, and with honor to themselves, will be allowed to pass into the academic course with the privilege of three years longer connection with the Institution.

13. The Superintendent shall have the power at any time to discharge a pupil from the Institution for inability to receive an education, for failure to make the necessary progress, for violation of the rules of the Institution, or where his retention would prove a detriment to others or to the school. He may also, when he thinks the facts warrant it, extend the period of instruction in individual cases.

14. It is the intention of the Trustees to render the pupils self-supporting in greater or less degree after leaving the Institution, by requiring them to become proficient in some useful trade or occupation while in attendance at the Institution. In accordance with this design all the pupils will be required to labor a portion of each day, the girls performing the lighter kinds of house work, and various kinds of needle work, such as plain and fancy sewing, dressmaking and tailoring; and the

boys at various trades, such as printing, cabinetmaking, carpentry and wood turning, tailoring, shoemaking, farming, floriculture, and baking. Pupils will be assigned to one or more of these occupations, or others, as the Superintendent may deem them most fitted for. In addition to the above, the girls in the Academic Department will be taught drawing, painting, modeling, designing and wood carving. Boys may be admitted to these classes.

15. The general instruction of pupils will be carried on chiefly by the manual method (sign language, manual alphabet and writing). As many of them as it is thought will profit thereby will receive special training in speech and speech reading. Some of the teachers will also use speech and speech reading, in addition to the manual method as a means of instruction with part of their pupils. A few will be taught wholly by the oral method (speech, speech reading and writing), but will be allowed to mingle freely with the others from the manual method classes at all times outside of the class room. Attention will also be given to articular training. In short, the rule will be, "any method for good results—all methods and wedded to none."

16. The Institution is non-sectarian, but thorough moral and religious instruction will be given, especially on the Sabbath, the nature of it being general and such as is accepted by all churches and creeds.

17. Those persons bringing pupils to or taking them away from the Institution can not be furnished with board or lodging.

18. The pupils will be sent home to spend the vacation on the day following the close of the school.

19. Being *Sec. 2767, R. S. 1881*. Whenever it shall be deemed necessary by the proper officers of the Institution in accordance with the by-laws and regulations, to have any pupil removed, either temporarily, or on account of ill-health, or the vacation of the school, or permanently on account of having completed his course of instruction, or been found disqualified from any cause for a longer continuance in the school, the parents or guardians of such pupil, if he have any, shall promptly remove him upon the requirement of said officers; and in case he shall not be thus provided for, it shall be the duty of the Superintendent of the Institution to cause him to

be so removed and delivered to the Trustee of the Township where he resided before coming to the Institution; and the expense of such removal shall be refunded to the Institution in same manner as provided in sections 2764 and 2765; and the County Treasurer shall charge the same to the proper township, and collect it in the manner as provided in aforesaid sections.

20. All business letters or letters of inquiry in regard to pupils, or their concerns, or in regard to new pupils whom it may be designed to place in the Institution, must be addressed to the Superintendent and not to subordinates, otherwise no attention will be paid to such letters. •

PUPILS BY COUNTIES.

The Following Table Shows by Counties the Number of Pupils Admitted and Dismissed from Each During the Year, and the Number Remaining Enrolled and Entitled to the Privileges of the Institution on the 31st Day of October, 1893:

COUNTIES FROM WHICH ADMITTED.	Admitted.	Dismissed.	Remaining.	COUNTIES FROM WHICH ADMITTED.	Admitted.	Dismissed.	Remaining.
Adams.	2	1	1	Lawrence.	3	..	3
Allen.	4	..	4	Madison.	6	..	6
Blackford.	1	..	1	Marion.	36	3	33
Boone.	4	..	4	Marshall.	5	..	5
Carroll.	9	..	9	Martin.	7	..	7
Cass.	4	..	4	Miami.	3	..	3
Clark.	5	..	5	Monroe.	2	1	1
Clay.	4	..	4	Montgomery.	3	..	3
Clinton.	4	1	3	Morgan.	1	..	1
Davies.	1	..	1	Noble.	6	..	6
Dearborn.	7	1	6	Owen.	1	..	1
Dekalb.	1	..	1	Parke.	1	..	1
Dubois.	1	..	1	Perry.	4	..	4
Elkhart.	9	..	9	Pike.	6	..	6
Floyd.	3	..	3	Porter.	1	..	1
Fountain.	3	..	3	Posey.	5	..	5
Franklin.	3	..	3	Pulaski.	6	2	4
Fulton.	3	..	3	Putnam.	2	1	1
Gibson.	3	..	3	Randolph.	1	..	1
Grant.	7	..	7	Rush.	3	..	3
Greene.	2	..	2	Shelby.	3	..	3
Hamilton.	5	..	5	Spencer.	2	..	2
Hancock.	1	..	1	St. Joseph.	4	2	2
Harrison.	2	..	2	Steuben.	2	..	2
Hendricks.	7	..	7	Sullivan.	8	1	7
Henry.	4	1	3	Switzerland.	2	..	2
Howard.	2	..	2	Tipton.	3	1	2
Huntington.	6	..	6	Union.	1	..	1
Jackson.	2	..	2	Vanderburg.	11	..	11
Jasper.	1	..	1	Vermillion.	3	..	3
Jay.	3	1	2	Vigo.	7	..	7
Jefferson.	5	1	4	Wabash.	1	..	1
Jennings.	3	..	3	Warrick.	2	..	2
Johnson.	3	..	3	Washington.	1	..	1
Knox.	1	..	1	Wayne.	9	1	8
Kosciusko.	1	..	1	Wells.	1	..	1
Lagrange.	4	..	4	White.	4	..	4
Lake.	1	..	1				
Laporte.	9	1	8	Total.	306	19	287

Number admitted during year	306
Number discharged during year.	19
Number remaining on rolls	287
Number in attendance at end of year.	285
Leaving enrolled and not in attendance	22

CATALOGUE

*Of Pupils in Attendance During the Fiscal Year Ending October
31, 1893.*

NAME.	POSTOFFICE.	COUNTY.
Able, Isola	Washington	Daviess.
Addins, George B.	Hillsboro	Fountain.
Aldredge, Thomas D.	Grafton	Posey.
Arnot, George W.	Waterford	Laporte.
Arnot, Harry A.	Waterford	Laporte.
Arnot, Ida E.	Waterford	Laporte.
Ayden, John R.	Clinton	Vermillion.
Bagley, Grace D.	Carroll	Carroll.
Bales, Mary E.	Red Key	Jay.
Baldwin, Emma E.	Woodside	Marion.
Barr, Stella L.	Indianapolis	Marion.
Beck, Rosa L.	Tipton	Tipton.
Beckman, Mary C. M.	Indianapolis	Marion.
Beckman, Susan K.	Indianapolis	Marion.
Bennett, Lougretta M.	Shelby	Lake.
Bennett, Nora B.	Farmersburg	Sullivan.
Binkley, Robert E.	East Germantown	Wayne.
Bippus, William O.	Terre Haute	Vigo.
Bishoff, William R.	Eck	Marion.
Bly, Lawrence.	Kendallville	Noble.
Blystone, Ada C.	Boylston	Clinton.
Boldrey, Harry F.	Kennedy	Dearborn.
Bollman, Robert	Arney	Owen.
Bonham, Leon	Indianapolis	Marion.
Bough, Charles	Silverville	Lawrence.
Boyd, Orie M.	Covington	Fountain.
Bozell, Julia M.	Tipton	Tipton.
Bradford, Burness	New Albany	Floyd.
Brewer, Grace	North Vernon	Jennings.
Bright, Israel D.	Peterson	Adams.
Brink, Louisa D.	Indianapolis	Marion.
Britsch, Frank C.	Crawfordsville	Montgomery.
Brittain, Mary E.	Oakland City	Gibson.
Brunning, Otto	Holland	Dubois.
Buford, Edna	Ft. Wayne	Allen.
Butler, Mary L.	Huntington	Huntington.
Butler, John A.	Huntington	Huntington.
Butler, Mary J.	Rushville	Rush.
Byers, George S.	Seymour	Jackson.
Carson, Melvin W.	Tipton	Tipton.
Caughell, Archibald G.	Delphi	Carroll.
Chadwick, Mamie	Indianapolis	Marion.
Clark, Albert O.	Fountain City	Wayne.
Clapper, Emma	New Palestine	Hancock.
Cloud, Charles	Michigan City	Laporte.
Coleman, Floyd	Brooksburg	Jefferson.
Coulter, Mary A.	Goshen	Elkhart.
Collins, Mabury	Indianapolis	Marion.
Connor, Earl L.	Pettysville	Miami.
Conwell, Estella	Messick	Henry.
Corn, Mary L.	Stevenson	Warrick.
Contesse, Lillie J.	Warren	Huntington.
Coplan, Sarah	Indianapolis	Marion.
Cook, Wm	Indianapolis	Marion.
Cooper, Nancy	Dover Hill	Martin.
Cooper, John	Dover Hill	Martin.
Craig, Charles F.	Alum Cave	Sullivan.
Craig, Lillie E.	Alum Cave	Sullivan.
Curtis, Nellie	Pike's Crossing	Boone.
Davenport, Lottie	Indianapolis	Marion.
Dawson, Elizabeth	Lotus	Union.
Dean, Edward	Eagletown	Hamilton.
DeCamp, Wm. H.	Evansville	Vanderburgh.
Dehoff, Mary J.	Bryant	Jay.

CATALOGUE—Continued.

NAME.	POSTOFFICE.	COUNTY.
Derry, Anna C.	L'ewersville	Jennings.
Derrick, Otto	Wanatah	Laporte.
DePoy, Wm. H.	Star City	Pulaski.
Deweese, Birda.	Tennyson	Warriek.
Dixon, John	Fountain	Fountain.
Dotson, Nellie	Indianapolis	Marion.
Douglas, Lillie L.	Shelbyville	Shelby.
Drager, Mary	Indianapolis	Marion.
Drager, Fred	Indianapolis	Marion.
Drenning, Mary A.	Pleasant Lake	Steuben.
Dutell, Carl	Asherville	Clay.
Easterday, John H.	Seafield	White.
Eckert, Andrew	Rehoboth	Harrison.
Eckman, Jonathan R.	Majenica	Huntington.
Eiceman, Mary	Newtonville	Spencer.
Ellis, Carl	Brownsburg	Hendricks.
Eugle, Wm. H.	Richmond	Wayne.
Ensminger, Jacob J.	Laurel	Franklin.
Englehart, Louis	Vincennes	Knox.
Etter, Caroline S.	Alamo	Montgomery.
Evans, Victor E.	Sullivan	Sullivan.
Fahey, John	Cochran	Dearborn.
Fellows, Ida	Burlington	Carroll.
Finley, Walter	Harmony	Clay.
Flagg, Omer E.	Argos	Marshall.
Flinn, Dora L.	Ft. Rittner	Lawrence.
Foltz, Edward E.	Elkhart	Elkhart.
Fouts, Iva L.	Denver	Miami.
Friday, Anna	Medaryville	Pulaski.
Fry, Wm. E.	Headlee	White.
Ferguson, Daisy D.	Marion	Grant.
Fulton, Nellie M.	Williamsburg	Wayne.
Garwood, Wm. H.	Westville	Laporte.
Gatton, Minnie B.	Winslow	Pike.
Gatton, William	Winslow	Pike.
Geiselman, James M.	Marmont	Marshall.
Gilbert, Earl	Kappa	Howard.
Gilbert, Dolly O.	Kendallville	Noble.
Gilbert, Joel J.	Kennard's	Henry.
Given, Mary R.	Indianapolis	Marion.
Goodpaster, Emma	Aurora	Dearb. rn.
Gowker, Earl D.	Goshen	Elkhart.
Gram, Mary	Ft. Branch	Gibson.
Grennert, Jennie A.	Mishawaka	St. Joseph.
Greenberg, Nathan.	Evansville.	Vanderburgh.
Greenberg, Jacob.	Evansville.	Vanderburgh.
Hall, Grace	Deming	Hamilton.
Hammons, Allie	Indianapolis	Marion.
Hancock, Julia E.	Newtonville	Spencer.
Harris, Gertrude M.	Staffordshire	Sullivan.
Harris, Lee	Indianapolis	Marion.
Harmoning, George	Indianapolis	Marion.
Harlan, Rustice.	Coatsville	Hendricks.
Hawkins, Sarah A.	Sullivan	Sullivan.
Heagle, William	Floyd Knobs	Floyd.
Heavilin, John	Decatur	Adams.
Helt, Anna E.	Griffin	Posey.
Hendren, Mary L.	Perkinsville.	Madison.
Hendricson, Sarah B.	Delphi	Carroll.
Henning, Lillian	Camelton	Perry.
Hoar, Michael	Centerville	Wayne.
Huddleston, Adda G.	Kossuth	Washington.
Huff, Thomas	Evansville	Vanderburgh.
Hughes, Sarah A.	Rono	Perry.
Hughes, James C.	Celina	Perry.
Hummel, James C.	Sullivan	Sullivan.
Hunt, Arthur E.	Walcottville.	Lagrange.
Imus, Lillie J.	Bremen	Marshall.
Irwin, Otto	Terre Haute.	Vigo.
James, Benj.	Shoals	Martin.
James, Wm. C.	Linton	Greene.
Jeffreys, Cordia E.	Westfield	Hamilton.
Jeffrey, George S.	Marion	Grant.
Jerrell, Calvin	Olio	Hamilton.

CATALOGUE—Continued.

NAME.	POSTOFFICE.	COUNTY.
Kerr, Dike	Ligonier	Noble.
Kelsey, James A	Ligonier	Noble.
Kingery, John H	Bringham	Carroll.
Klein, John	Indianapolis	Marion.
Kriwitz, Pearl	Kendallville	Noble.
Krueger, Charles B	Bloomington	Monroe.
Kroener, Augustus	Evansville	Vanderburgh.
Kuehn, Henry	Evansville	Vanderburgh.
Kuhlman, Jessie	Huntington	Huntington.
Lamont, Mary E	Ft. Wayne	Allen.
Landis, Virgie H	Union City	Randolph.
Lawson, Mark	Switz City	Greene.
Layden, Mary	Indianapolis	Marion.
Lee, Georgia W	Poseyville	Posey.
Leazenby, Naomi G	Royal Center	Cass.
Lefever, James	Dublin	Wayne.
Leonard, Thomas H	North Indianapolis	Marion.
Leonard, Foster	Staunton	Clay.
Lidgard, Mearle	Royal Center	Cass.
Locus, Myrtle	Kokomo	Howard.
Lowrey, Wm. A	Anderson	Madison.
Lowrey, George	Anderson	Madison.
Loose, Margaret	Mishawaka	St. Joseph.
Looney, Fred	Indianapolis	Marion.
Lyster, Daisy	Franklin	Johnson.
Lyster, Etta	Franklin	Johnson.
McCaffrey, Harriet	Ft. Wayne	Allen.
McCormack, Arley	Cadiz	Henry.
McCullough, Albert E	Butler	DeKalb.
McCullough, Joseph	Indianapolis	Marion.
McElroy, Plymia	Jeffersonville	Clark.
McEnderfer, Oscar C	Huntington	Huntington.
McFadden, Bertha M	Markland	Switzerland.
McInerney, Martin	Cochran	Dearborn.
McMullen, Walter L	Knightstown	Henry.
Madden, James	Ft. Wayne	Allen.
Marshall, Sarah A	Ayrshire	Pike.
Masterson, Frank E	Bluffton	Wells.
Mayer, Henrietta	Evansville	Vanderburgh.
Meek, Luemma	Shelbyville	Shelby.
Menaugh, Ella	Bringham	Carroll.
Mendenhall, Anna L	New Mt. Pleasants	Jay.
Miley, Elmer	Indianapolis	Marion.
Miller, Hershael P	Oatsville	Pike.
Miller, John C	Union Mills	Laporte.
Miller, Wm. F	Union Mills	Laporte.
Miller, Pernilo	Mt. Vernon	Posey.
Miller, Wm. D	Middlebury	Elkhart.
Miller, Henry D	Middlebury	Elkhart.
Mock, Charles	Oaklandon	Marion.
Morphew, Robert O	North Salem	Hendricks.
Morphew, Florence	North Salem	Hendricks.
Mullen, Mollie	Lebanon	Boone.
Myers, Clyde	Syracuse	Kosciusko.
Myers, Raymond B	New Brunswick	Boone.
Nelson, Edward	Valparaiso	Porter.
Nell, Wilber	Logansport	Cass.
Newby, Audie	West Indianapolis	Marion.
Nohse, Lizetta	Owensville	Gibson.
Nolen, Martha	Mt. Vernon	Posey.
Overheiser, Howard	Indianapolis	Marion.
Parmer, Rosa B	New Point	Decatur.
Payne, Adda M	Harroll	Jefferson.
Pettigrew, Clinton	Pendleton	Madison.
Punkett, John H	Wheaton	Putnam.
Pridemore, Iva	Huron	Lawrence.
Proctor, Edna T	Guilford	Dearborn.
Pyburn, Fannie	New Albany	Floyd.
Ramsey, Esther	Dublin	Wayne.
Ransford, Charles B	Elkhart	Elkhart.
Ray, Henry N	Terre Haute	Vigo.
Reed, Blanch S	Jeffersonville	Clark.
Reed, John	Monticello	White.
Reedy, Nellie	Terre Haute	Vigo.

CATALOGUE—Continued.

NAME.	POSTOFFICE.	COUNTY.
Rex, Laura O	Winamac	Pulaski.
Rich, Lura	Kirklin	Clinton.
Ricker, Adda M	Maplewood	Hendricks.
Rickert, Charles	Evansville	Vanderburgh.
Riggs, Angeline	Sheridan	Hamilton.
Risk, Herbert C	Hicks	Jefferson.
Ritchey, Della	Shoals	Martin.
Robertson, Anna E	Clinton	Vermillion.
Robinson, Wm.	Petersburg	Pike.
Robinson, Charles	Petersburg	Pike.
Rogers, Wm. B	South Bend	St. Joseph.
Rout-nbush, Fred C	New Middletown	Harrison.
Runyan, Jake	Burlington	Carroll.
Russel, Mabel C	Frankfort	Clinton.
Sackett, Fletcher H	Ligonier	Noble.
Sackett, Hannah	Lagrange	Lagrange.
Sackett, Franklin D	Lagrange	Lagrange.
Sackett, John L	Lagrange	Lagrange.
Saine, Della	Winamac	Pulaski.
Saine, Hattie B	Winamac	Pulaski.
Sarsfield, Francis	Terre Haute	Vigo.
Sattler, Frank N	Carthage	Rush.
Sattler, George	Carthage	Rush.
Schwartz, C. Earl	Indianapolis	Marion.
Schneider, Ernest	Evansville	Vanderburgh.
Schmidt, Charles	Aurora	Dearborn.
Schmidt, Anna	Aurora	Dearborn.
Schultz, George H	Richmond	Wayne.
Seagraves, Fannie	Logansport	Ca-s.
Seitz, Alonzo	Jeffersonville	Clark.
Seitz, Joseph	Jeffersonville	Clark.
Shaffer, Roy C	Elkhart	Elkhart.
Shelton, Fred	Brownstown	Jackson.
Shepherd, Albert T	Goshen	Elkhart.
Simmons, Reuben N	Slate	Jennings.
Smith, Floy	Avon	Hendricks.
Snyder, John S	Monticello	White.
Snyder, Dora B	Bennett's	Miami.
Sorrell, Louis	Indianapolis	Marion.
Spitzfaden, Wm.	Indianapolis	Marion.
Spitzfaden, John	Indianapolis	Marion.
Sprowl, Mary A	Landess	Grant.
Stannard, Orlando P	Springville	Lawrence.
Stafford, Elsie V	Centerton	Morgan.
Steele, John	Union Mills	Laporte.
Stegner, Cloyd E	Letanon	Boone.
Stevens, DeWitt E	Evansville	Vanderburgh.
Stevick, Elmer L	Plymouth	Marshall.
Stevick, Wm. C	Plymouth	Marshall.
Stone, Vernon	Trafalgar	Johnson.
Stewart, Bertie O	Vedder	Vigo.
Strader, Arminta	Terre Haute	Vigo.
Strean, David C	Perrysville	Vermillion.
Stouder, Louella	Foracker	Elkhart.
Stockberger, Della	Rochester	Fulton.
Street, Mertie A	Sweetser	Grant.
Street, Minnie D	Sweetser	Grant.
Street, Ora A	Sweetser	Grant.
Street, Barney A	Hartford City	Blackford.
Stucker, Eva E	Marble Mill	Jefferson.
Swan, Daphne L	Anderson	Madison.
Tamm, Dora	Indianapolis	Marion.
Thompson, Roscoe M	Plainfield	Hendricks.
Thornton Ernest	Waveland	Montgomery.
Thurston, Georgia O	Shelbyville	Shelby.
Tiffee, Harry	Brazil	Clay.
Tolbert, Addie	Evansville	Vanderburgh.
Tompkins, James E	Jersey	Switzerland.
Trueblood, Loise	Bryant'sville	Lawrence.
Tubising, Anna M. E.	Richmond	Wayne.
Tygart, Nora F	Hackleman	Grant.
Tyrrell, Frank	Rosedale	Parke.
Ulery, Laura	Perrymont	Carroll.
Uran, Noah	Metz	Steuben.

CATALOGUE—Continued.

NAME.	POSTOFFICE.	COUNTY.
Vasbinder, Sadia	Florida	Madison.
Vogel, George F.	Shoals	Martin.
Walker, Walter M.	Branchville	Perry.
Ward, Roscoe G.	Laketon	Wabash.
Wardell, Flora M.	Hymera	Sullivan.
Weakley, Carrie.	Indianapolis	Marion.
Wells, Gertrude.	Mishawaka	St. Joseph.
Wharton, John E.	Bringham	Carroll.
Whitehead, Lulu	Indianapolis	Marion.
Wilson, Hattie.	Indianapolis	Marion.
Wilson, George E.	Kewanna	Fulton.
Wynans, Josie	Jeffersonville	Clark.
Wright, Lillie	Brazil	Clay.
Wright, Jacob A.	Rensselaer	Jasper.
Wright, Cazie	Boylston	Clinton.
Wynn, Mary	Brookville	Franklin.
Yiesla, Andrew	Madison	Jefferson.
Young, Wallace	Winamac	Pulaski.
Young, Aaron W.	Harrodsburg	Monroe.
Zolman, Alice M.	Rochester	Fulton.

A CLASSIFIED, DETAILED AND ITEMIZED STATEMENT

OF THE

Receipts and Expenditures

AND

BUSINESS TRANSACTIONS

FOR THE

FISCAL YEAR ENDING OCTOBER 31, 1893.

To the Superintendent:

The following classified exhibits of the financial and business transactions of the year have been prepared by me from the books, bills, and vouchers on file in this office, and are full and correct in detail, and will be found to contain all the facts and information upon these subjects, as required by law.

WILLIAM E. TODD,
Book and Storekeeper.

REFERENCE

- Exhibit No. 1—Condensed Financial Statement.
- Exhibit No. 2—Classified Statement of Expenditures on Account of Maintenance.
- Exhibit No. 3—Products of Farm and Garden.
- Exhibit No. 4—Itemized Account of Earnings.
- Exhibit No. 5—Schedule of Orders Drawn on Account of Maintenance.
- Exhibit No. 6—Schedule of Orders Drawn on Account of Current Expenses and Repairs.
- Exhibit No. 7—Schedule of Orders Drawn on Account of Industries.
- Exhibit No. 8—Schedule of Orders Drawn on Account of Drains and Sewers.
- Exhibit No. 9—Itemized Statement of Expenditures on Account of Maintenance.
- Exhibit No. 10—Itemized Statement of Expenditures on Account of Current Expense and Repairs.
- Exhibit No. 11—Itemized Statement of Expenditures on Account of Industries.
- Exhibit No. 12—Itemized Statement of Expenditures on Account of Drains and Sewers.
- Exhibit No. 13—Itemized Statement of Clothing, etc., Furnished Pupils.
- Exhibit No. 14—Statement Showing Amounts Charged to Counties for Clothing, etc.
- Exhibit No. 15—Inventory of Real and Personal Property
October 31, 1893.
- Exhibit No. 16—Recapitulation of Inventory.

EXHIBIT No. 1.

Condensed Financial Statement for the Fiscal Year Ending October 31, 1893.

MAINTENANCE.		
Received from State	\$55,000 00	
Received from shops	814 50	
Total receipts	\$55,814 50	
Expended during year	55,814 50	
CURRENT EXPENSE AND REPAIRS.		
Received from State	\$3,000 00	
Expended during year	2,995 41	
Balance		\$4 59
CLOTHING.		
Value of clothing, etc., furnished pupils during year, the same being returned to the State Treasurer for collection		1,434 13
EARNINGS.		
Amount of money received from sales and from shops	\$902 78	
Less shop receipts credited to maintenance fund	814 50	
Balance paid State Treasurer		88 28
Total covered into general fund		\$1,527 00
RECEIPTS SPECIAL FUND.		
Cement floors in school building on hand November 1, 1892	\$1,000 00	
Drains and sewers on hand November 1, 1892	72 35	
Electric light plant on hand November 1, 1892	2 24	
Industries on hand November 1, 1892	4,126 94	
Ice house on hand November 1, 1892	1,000 00	
Total		\$6,201 53
DISBURSEMENTS.		
Industries	\$4,118 04	
Drains and sewers	72 35	
Total		4,190 39
Balance unexpended carried forward to next fiscal year . . .		\$2,011 14

EXHIBIT No. 2.

*A Classified Statement of Expenditures on Account of Maintenance
for Fiscal Year Ending October 31, 1893.*

Amusements	\$109 24	
Annals	121 20	
Annual report	450 51	
Art supplies	60 89	
Bedding	216 94	
Breadstuff	1,212 20	
Canned goods	850 25	
Carpets and shades	412 11	
Cleansers	785 57	
Clothing	1,288 06	
Dining-room expense	228 92	
Disinfectants	39 63	
Dried fruits	293 50	
Engineer's supplies	289 09	
Farm and garden expense	163 93	
Fish and oysters	121 87	
Fuel	2,621 99	
Furniture (household)	361 59	
Furniture (school-house)	30	
Green fruits	375 76	
Greenhouse expense	108 80	
Groceries (unclassified)	620 10	
Hospital supplies	188 92	
Ice	41 60	
Industrial expense	974 40	
Kitchen	96 38	
Laundry supplies	272 80	
Library	14 09	
Light	711 11	
Meat and lard	3,825 06	
Milk	101 40	
Plumbing	52 25	
Postage	65 13	
Poultry, butter, eggs and cheese	3,080 81	
Provender	403 31	
Pupil' miscellaneous county account	144 35	
Salaries and wages	30,992 25	
School supplies	209 74	
Sewing-room supplies	35 78	
Speaking-tube system	2 00	
Schmidt case	365 67	
Stable expense	121 33	
Stationery	85 76	
Store room	1 90	
Stock pens	118 14	
Subscriptions to newspapers	60 30	
Sugar, coffee and tea	1,278 36	
Sirups and vinegar	103 67	
Telegraphage	13 41	
Telephone	78 00	
Toilet supplies	107 52	
Vegetables	780 84	
Vehicles and harness	28 00	
Unclassified expense	197 84	
Whitewashing	35 77	
World's Fair expense	479 16	
Total		\$55,814 50

EXHIBIT No. 3.

Products of the Farm and Garden During the Fiscal Year Ending October 31, 1893.

Beans, 163 $\frac{3}{4}$ bushels	\$11 41
Beets, 18 $\frac{3}{4}$ bushels	13 56
Cabbage, 1,183 heads	65 95
Corn, green, 9 dozen	1 13
Corn, 315 bushels	126 00
Corn fodder, 540 shocks	54 00
Carrots, 7 bushels	4 20
Cucumbers, 83 $\frac{1}{2}$ dozen	20 87
Grapes, 187 pounds	18 70
Hay, 25 tons	300 00
Ice, 331 tons	794 40
Kohl rabbi, 1 bushel	90
Lettuce, 5 $\frac{1}{4}$ bushels	4 73
Milk, 3,724 gallons	558 74
Musk melons, 56	3 92
Onions, 8 $\frac{3}{4}$ bushels	8 38
Onions, 166 $\frac{1}{4}$ dozen bunches	30 78
Onion sets, 5 bushels	22 50
Onion seed, 3 pounds	12 00
Oats, 300 bushels	75 00
Oat straw, 5 tons	20 00
Pork, 4,641 pounds	419 89
Peas, 3 $\frac{1}{2}$ bushels	3 78
Parsnips, 15 bushels	9 00
Peppers, cayenne, 430 dozen	12 90
Peppers, mango, 63 dozen	6 30
Potatoes, sweet, 5 bushels	17 50
Radishes, 63 $\frac{3}{4}$ dozen bunches	11 29
Rhubarb, 104 $\frac{1}{4}$ dozen bunches	30 46
Tomatoes, 120 $\frac{1}{4}$ bushels	74 65
Turnips, 5 $\frac{1}{2}$ bushel	50
Veal, 966 pounds	85 17
Total	\$2,818 61

EXHIBIT No. 4.

*An Itemized Account of all the Cash Earnings Received During
Fiscal Year Ending October 31, 1893.*

			Received by Superintendent and paid to Treasurer of Institution, who paid Treasurer of State:		
1892.					
Nov.	1	...	Rauh & Son, 1 calf hide.	\$0 50	
"	1	...	H. C. Elmer, farm and garden	1 00	
"	6	...	Jos. Holden, farm and garden	1 00	
"	10	...	C. Weese, farm and garden.	1 00	
"	12	...	H. M. Sockwell, farm and garden	1 00	
"	19	...	Elmer Miley and M. McInerney, broken glass.	15	
"	22	...	C. E. Johnson, 5½ yards cashmere at 45c.	2 47	
"	22	...	C. E. Johnson, 5 yards cambric at 4c.	20	
"	30	...	Printing office, subscriptions.	43 25	
"	30	...	Shoe shop, job work.	73 25	
					\$123 82
Dec.	3	...	M. Nabestel, farm and garden	\$1 00	
"	22	...	Mrs. O'Leary, farm and garden	1 00	
"	29	...	Rauh & Son, 1 calf hide.	55	
"	31	...	Shoe shop, job work.	92 30	
"	31	...	Printing office, subscriptions.	4 71	
1893.					99 56
Jan.	3	...	Mary Connors, farm and garden	\$1 00	
"	3	...	Shoe shop, job work.	90 85	
"	3	...	Printing office, subscriptions.	5 37	
					97 42
Feb.	7	...	Walter Finley, for broken glass	\$0 15	
"	7	...	Roscoe Eckman, for broken glass	15	
"	7	...	John Miller, for broken glass.	25	
"	13	...	L. Comminsky, 1 oil barrel.	50	
"	16	...	N. Bowman, 25 pounds rags	25	
"	17	...	Rauh & Son, 1 calf hide.	50	
"	20	...	John Newbergel, farm and garden.	1 00	
"	28	...	Chas. Kuhn, overpayment	20	
"	28	...	Shoe shop, job work	80 55	
"	28	...	Printing office, subscriptions	4 51	
Mar.	9	...	Rauh & Son, 1 calf hide.	\$0 60	
"	31	...	Cabinet shop, old lumber sold	3 00	
"	31	...	Shoe shop, job work.	68 05	
"	31	...	Printing office, subscriptions	2 01	
					88 16
Apr.	1	...	Edna Buford, 1 yd. muslin	\$0 20	
"	2	...	Mike Kelly, farm and garden.	1 00	
"	5	...	Mary Hayes, farm and garden	1 00	
"	13	...	Mary Cheney, farm and garden	1 00	
"	14	...	Mr. Sholton, farm and garden	1 00	
"	15	...	Rauh & Son, 1 calf hide.	60	
"	17	...	Conford, farm and garden	1 00	
"	20	...	S. Sagalowsky, 2,000 lbs. bones	10 00	
"	21	...	Tim Shea, farm and garden	1 00	
"	29	...	C. K. Fimke, farm and garden	1 00	
"	30	...	Shoe shop, job work.	78 00	
"	30	...	Cabinet shop, 4 loads kindling wood.	4 00	
					99 80
May	12	...	Nathan Bowman, 20 lb. rags	\$0 20	
"	24	...	Maggie Shugrue, 1 key	25	
"	24	...	Nathan Greenberg, pupil, broken glass	10	
"	24	...	Rauh & Son, 1 calf hide.	80	
"	24	...	R. O. Johnson, Superintendent, over-payment account		
			Siadlinger, October 29, 1892.	20	
"	24	...	R. O. Johnson, Superintendent, overpayment account		
			Kuhn for onions, May 24, 1893	35	
					1 90
June	1	...	Leon Bonham, 2 yds Cadet cloth, March 25, 1893, at \$2.00	\$4 00	
"	6	...	Printing office, subscription May and June	6 00	
"	6	...	Shoe shop, job work May and June.	203 05	
"	6	...	A. B. Bates, farm and garden	1 00	
"	6	...	Mr. Marman, farm and garden	1 00	
"	6	...	T. Hault, farm and garden	1 00	
"	10	...	Mr. Shea.	1 00	
"	10	...	Rauh & Son, calf hide	65	
"	21	...	George Grubbs, account shoe shop, shoes	2 50	
					220 20

EXHIBIT No. 4—Continued.

July 6	T. Michael, farm and garden	\$1 00	
" 6	E. Flager, old brass	45	
" 6	E. Flager, account shoe shop, repairs shoes	60	
" 6	N. Bowman, 25 pounds rags	25	
" 10	E. Youtz, account shoe shop, new shoes	2 50	
" 20	Citizens' Street Railway Co., lease rent ground, one year	40 00	
" 20	R. O. Johnson, Superintendent, 65 foot screen wire	1 63	
" 20	R. O. Johnson, Superintendent, 3 pairs hinges	45	
" 20	R. O. Johnson, Superintendent, 24 feet lumber	48	
Aug. 30	Rauh & Son, 1 calf hide, July 20	\$0 65	\$17 36
" 30	Rauh & Son, 1 calf hide, July 27	45	
Sept. 30	Printing office subscriptions	\$49 80	1 10
			49 80
	Total		\$902 78
	Account of ordinary earnings	\$88 28	
	Account of industrial earnings	814 50	
	Total		902 78

PAYMENTS BY TREASURER OF INSTITUTION TO TREASURER OF STATE.

1893.			
Feb. 9	Paid Treasurer of State	\$320 80	
Mar. 9	Paid Treasurer of State	88 16	
Aug. 10	Paid Treasurer of State	442 92	
Oct. 5	Paid Treasurer of State	49 80	
" 28	Paid Treasurer of State	1 10	
	Total		\$902 78

EXHIBIT No. 5.

A Schedule of all Orders Drawn on Treasurer of the Institution by the Board of Trustees Thereof and Paid by Said Treasurer on Account of Maintenance During the Fiscal Year Ending October 31, 1893.

Dec. 7, 1892.	1	R. O. Johnson, Sup't, November pay-roll	\$2,474 01
" "	2	R. O. Johnson, Sup't, November misc. exp's	323 73
" "	3	H. L. Fox, meat and lard	383 86
" "	4	M. O'Connor, groceries and sundries	374 61
" "	5	Consumers' Gas Trust Co., fuel gas	277 00
" "	6	Indianapolis Creamery, butter	211 65
" "	7	J. R. Budd & Co., produce	197 76
" "	8	V. Bachman, flour and meal	135 80
" "	9	D. P. Erwin & Co., dry goods	75 14
" "	10	R. H. Rees, produce	95 80
" "	11	The Bowen-Merrill Co., school and toilet sup.	54 60
" "	12	Hunt S. and C. Co., soap chips	43 71
" "	13	Indianapolis Gas Co., gas	37 50
" "	14	J. D. Church & Bro., provender	37 25
" "	15	Kingan & Co., hams	35 77
" "	16	Irwin Robbins & Co., repairs on carriage	34 50
" "	17	Louis Hildebrand, clothing	32 40
" "	18	The Brooks Oil Co., oil	23 85
" "	19	Daniel Stewart, hemlock bark	24 00
" "	20	Parrott & Taggart, crack nuts	14 88
" "	21	Western Electric Co., electric supplies	12 14
" "	22	Indiana Paper Co., stationery, etc.	11 54
" "	23	Bannon & Co., kitchen utensils	10 90
" "	24	V. P. Evans, fish and oysters	7 00
" "	25	Clemens Vonnegut, rope	1 88
" "	26	Francke & Schindler, lamps	1 38
" "	27	Chas. J. Kuhn, groceries	1 05
" "	28	The H. Leiber Co., art supplies	84
" "	29	Ward Bros., drugs and medicines	30 48
" "	30	A. Weigand, bulbs	15 50
" "	31	Hildebrand & Fugate, hardware	6 20
Total bills allowed December 7, 1892			\$1,985 73
Jan. 5, 1893.	32	R. O. Johnson, Sup't, December pay-roll	\$2,414 01
" "	33	R. O. Johnson, Sup't, December misc. exp's	174 51
" "	34	Thomas L. Brown, salary	100 00
" "	35	Charles E. Haugh, salary	100 00
" "	36	Joseph L. Blase, salary	100 00
" "	37	H. L. Fox, meat and lard	409 20
" "	38	George W. Stout, groceries	360 36
" "	39	Arthur Jordan, produce	355 21
" "	40	Consumers' Gas Trust Co., fuel gas	277 00
" "	41	Indianapolis Creamery, butter and milk	144 10
" "	42	J. D. Church & Bro., flour and meal	162 50
" "	43	Geo. Hitz & Co., produce	172 94
" "	44	D. P. Erwin & Co., blankets, etc.	115 46
" "	45	Standard Oil Co., fuel oil	103 41
" "	46	J. R. Ryan & Co., provender	63 93
" "	47	Hunt S. and C. Co., soap chips	49 71
" "	48	Murphy, Hibben & Co., dry goods	18 44
" "	49	Indianapolis Gas Co., gas	45 28
" "	50	Alfred C. Kasper, pipe covering	43 57
" "	51	M. O'Connor & Co., sundries	37 65
" "	52	Louis Hildebrand, clothing	26 55
" "	53	A. Dietrich & Co., green house sash	30 00
" "	54	Daniel Stewart, drugs and medicine	29 12
" "	55	F. L. Willmott & Co., candies	20 50
" "	56	Healey & O'Brien, engineers' supplies	20 01
" "	57	V. P. Evans, fish and oysters	18 75
" "	58	Detroit Flower Pot Co., pots	15 20
" "	59	The Buckeye Electric Co., lamps	12 00
" "	60	W. G. Wasson & Co., tile	11 20
" "	61	Peter F. Bryce, crackers	70 74
" "	62	E. C. Huntington & Co., decorations	10 25
" "	63	Otto Aneshaensel, plumbing	10 25
" "	64	Daggett & Co., candy	5 63
" "	65	Clemens Vonnegut, hardware	5 16

EXHIBIT No. 5—Continued.

Jan. 5, 1893.	66	L. A. Greiner, veterinary service	\$4 00	
" "	67	H. C. Chandler, engraving cut	3 75	
" "	68	Schweikle & Prange, bolts, braces, etc.	3 65	
" "	69	Cleveland Electric Mfg. Co., clock dials.	3 50	
" "	70	Indiana Paper Co., stationery	1 44	
Total bills allowed January 5, 1893				\$5,595 27
Feb. 9, 1893.	71	R. O. Johnson, Superintendent, January pay-roll.	\$2,462 98	
" "	72	R. O. Johnson, Superintendent, miscellaneous ex- penses.	122 29	
" "	73	G. W. Stout, groceries and sundries	473 51	
" "	74	Standard Oil Co., fuel oil.	400 46	
" "	75	H. L. Fox, meat and lard	354 73	
" "	76	Arthur Jordan, produce	344 78	
" "	77	The A. M. Dolph Co., dry room fixtures	260 00	
" "	78	J. D. Church & Bro., flour, meal, etc.	204 90	
" "	79	Geo. Hitz & Co., produce.	125 72	
" "	80	Murphy, Hibben & Co., dry goods	110 07	
" "	81	Indianapolis Gas Co., gas	84 75	
" "	82	E. A. Fay, annals.	60 60	
" "	83	Kingan & Co., hams	58 50	
" "	84	D. Wald & Gall, plumbing	42 00	
" "	85	Hunt, S. and C. Co., soap chips.	41 28	
" "	86	Daniel Stewart, drugs and medicines	35 07	
" "	87	Louis Hildebrand, clothing	33 80	
" "	88	Indianapolis Creamery, milk, etc	32 50	
" "	89	Western Electric Co., electrical supplies	18 28	
" "	90	V. P. Evans, fish and oysters.	22 70	
" "	91	Central Union Telephone Co., telephone rent.	19 50	
" "	92	Jos. Gardner, tinware	19 35	
" "	93	Parrott & Taggart, crackers	18 00	
" "	94	Indianapolis Dist. Tel. Co., lamps, etc.	15 60	
" "	95	The Bowen-Merrill Co., school supplies	12 77	
" "	96	Chas. Mayer & Co., holiday supplies	10 05	
" "	97	Indiana Paper Co., stationery	9 44	
" "	98	Indianapolis Basket Co., baskets	7 50	
" "	99	W. L. Elder, cots	7 00	
" "	100	Knight & Jillson, engineer supplies	4 83	
" "	101	The Burris-Herzsch Co., school supplies	4 08	
" "	102	Yule & Hartman, shoeing	4 00	
" "	103	W. B. Burford, erasers and warrants	3 50	
" "	104	Hildebrand & Fugate, hardware.	3 15	
" "	105	Hollweg & Reese, queensware	2 30	
" "	106	S. N. Gold, copy books.	2 80	
" "	107	When Clothing Store, uniforms	244 25	
Total bills allowed February 9, 1893.				5,677 64
Mar. 9, 1893.	108	R. O. Johnson, Superintendent, February pay-roll.	\$2,483 97	
" "	109	R. O. Johnson, Superintendent, miscellaneous ex- penses.	64 75	
" "	110	Geo. W. Stout, groceries and sundries	418 70	
" "	111	H. L. Fox, meat and lard	370 73	
" "	112	Indianapolis Creamery, butter and milk	285 69	
" "	113	J. D. Church & Bro., flour, meal, etc.	161 75	
" "	114	Standard Oil Co., fuel oil.	107 62	
" "	115	Geo. Hitz & Co., produce.	91 82	
" "	116	Arthur Jordan, poultry, etc	79 94	
" "	117	When Clothing Co., uniforms	78 00	
" "	118	J. R. Budd & Co., poultry	55 11	
" "	119	Indianapolis Gas Co., gas	53 25	
" "	120	Hunt S. and C. Co., soap chips.	41 00	
" "	121	Hollweg & Reese, queensware	39 88	
" "	122	Cranston and Curtis, S. S. supplies	30 90	
" "	123	Murphy, Hibben & Co., dry goods	19 70	
" "	124	Louis Hildebrand, clothing	17 55	
" "	125	V. P. Evans, fish and oysters.	15 65	
" "	126	Parrott & Taggart, crackers	14 40	
" "	127	The McElwaice-Richards Co., engineers' supplies	13 53	
" "	128	American Book Co., school supplies	13 50	
" "	129	Indiana Paper Co., stationery, etc	12 72	
" "	130	The Burris-Herzsch Co., school supplies	10 83	
" "	131	Western Chemical Co., disinfectants	10 00	
" "	132	Jos. Gardner, tin ware	9 85	
" "	133	Indianapolis Drug Co., drugs and medicines	9 80	
" "	134	I. L. Frankem, stove castings, etc	7 05	
" "	135	Clemens Vonnegut, hardware	4 70	
" "	136	The H. Lieber Co., art supplies	4 04	
" "	137	Schweikle & Prange, wagon repairs, etc	2 60	
Total bills allowed March 9, 1893				4,529 03

EXHIBIT No. 5—Continued.

April 6, 1893.	138	R. O. Johnson, Superintendent, March pay-roll	\$2,535 11
	139	R. O. Johnson, Superintendent, March miscellaneous expenses	251 52
	140	Thos. L. Brown, salary	66 67
	141	Charles E. Haugh, salary	66 67
	142	Jos. L. Blase, salary	100 00
	143	H. L. Fox, meat and lard	546 39
	144	G. W. Stout, groceries and sundries	330 12
	145	Indianapolis Creamery, butter and milk	255 30
	146	J. D. Church & Bro., flour, meal, etc	237 34
	147	J. R. Budd & Co., poultry	129 10
	148	R. H. Rees, produce	122 75
	149	Indianapolis Paper Co., book paper, etc	78 05
	150	Baker-Randolph Lith. Co., half-tone cuts	54 00
	151	Hunt Soap & Chemical Co., soap stock	47 40
	152	Indianapolis Gas Co., gas	42 25
	153	Schnull & Co., sundries	32 88
	154	The Electrical Supply Co., lamps	32 40
	155	Kingan & Co., hams	25 12
	156	Louis Hilderbrand, shoe repairs	24 65
	157	V. P. Evans, fish and oysters	21 95
	158	Central Union Telegraph Co., telephone rent	19 50
	159	Parrott & Taggart, crackers	18 60
	160	R. R. Street & Co., hemlock bark	16 57
	161	Indianapolis M. and C. Union, lumber	15 12
	162	Henry Russe, seed oats	14 00
	163	The Bowen-Merrill Co., school supplies	13 75
	164	Daniel Stewart, drugs and medicines	13 13
	165	The H. Lieber Co., art supplies	9 20
	166	Jos. Gardner, tin ware	9 05
	167	Indiana Institute for the Blind, brooms	7 00
	168	J. Freiberg & Co., collars	7 00
	169	L. A. Griner, veterinary service	7 00
	170	Pure Petroleum Product Co., packing	6 82
	171	Clemens Vonnegut, hardware	6 19
	172	Hollweg & Reese, queensware	5 70
	173	J. A. Everitt, grass seed	3 50
	174	Yule & Harman, shoeing	3 50
	175	Frank M. Dell, lime	3 00
	176	Murphy, Hibben & Co., dry goods	2 77
	177	Queen City Printing Ink Co., ink	2 25
Total bills allowed April 6, 1893			\$5,183 32
May 4, 1893.	178	R. O. Johnson, Superintendent, April pay-roll	\$ 529 11
	179	R. O. Johnson, Superintendent, April miscellaneous expenses	273 03
	180	H. L. Fox, meat and lard	343 86
	181	McCune-Malott Co., groceries	327 55
	182	J. R. Budd & Co., poultry, etc	195 11
	183	J. D. Church & Bro., flour, meal, etc	180 99
	184	Indiana Butter Co., butter	105 17
	185	R. H. Rees, produce	01 73
	186	Indianapolis M. and C. Union, lumber	92 15
	187	Kingan & Co., hams	80 55
	188	Marceau & Power, photographs	55 00
	189	G. W. Stout, sundries	18 43
	190	The Brooks Oil Co., engine oil	39 00
	191	Indianapolis Gas Co., gas	35 38
	192	General Electric Co., lamps	31 13
	193	Peter Henderson, plants and bulbs	28 40
	194	F. C. Huntington & Co., flower and garden seeds	28 18
	195	F. C. Huntington & Co., flower and garden seeds	20 60
	196	A. Kiefer & Co., drugs and medicine	19 74
	197	When Clothing Co., clothing	19 00
	198	The Bowen-Merrill Co., school supplies	16 48
	199	Parrott & Taggart, crackers	10 50
	200	Clark & Sons, engineer's supplies	7 05
	201	Frommeyer Bro., queensware	6 59
	202	Chas. Mayer & Co., balls, etc.	4 75
	203	Clemens Vonnegut, hardware	4 24
	204	D. P. Erwin & Co., dry goods	4 10
	205	Indiana Paper Co., stationery	3 64
	206	S. N. Gold, copy books	3 20
	207	The Sinker-Davis Co., rep. commutator	3 00
	208	B. J. Peake, eggs, etc.	2 50
	209	Louis Hildebrand, shoe repairs	40 55
	210	Thos. L. Brown, salary	35 23
	211	Charles E. Haugh, salary	33 33
Total bills allowed May 4, 1893			4,780 3

EXHIBIT No. 5—Continued.

June 6, 1893.	212	R. O. Johnson, Sup't, May pay-roll	\$2,715 94	
" "	213	R. O. Johnson, Sup't, May misc. expense	400 98	
" "	214	H. L. Fox, meat and lard	447 33	
" "	215	McCune-Malott Co., groceries and sundries	393 87	
" "	216	When Clothing Co., uniforms	316 20	
" "	217	Arthur Jordan, produce	170 97	
" "	218	V. P. Evans, butter, etc	138 78	
" "	219	J. D. Church & Bro., flour, meal, etc.	110 25	
" "	220	Louis Hildebrand, shoe repairs	80 10	
" "	221	R. H. Rees, produce	78 86	
" "	222	The H. Lieber Co., art supplies, etc	40 91	
" "	223	Indianapolis Gas Company, gas	35 13	
" "	224	The McElwaine-Richards Co., pipe, etc	25 99	
" "	225	Kingan & Co., hams	24 57	
" "	226	D. P. Erwin & Co., dry goods	24 00	
" "	227	New York Store, covering for platform	16 50	
" "	228	Peter F. Bryce, crackers	14 82	
" "	229	Ward Bros., drugs and medicines	13 48	
" "	230	Indiana Paper Company, stationery	10 78	
" "	231	Freaney Bros., engineers' supplies	9 60	
" "	232	Murphy, Hibben & Co., shirts, hose, etc.	8 85	
" "	233	Hildebrand & Fugate, water cooler, etc	7 35	
" "	234	The Sinker-Davis Co., repairs on valve	7 00	
" "	235	Indiana Institution for the Blind, brooms	6 75	
" "	236	Henry Russe, seed corn	5 00	
" "	237	The Burris-Herzsch Co., stationery	4 30	
" "	238	Joseph Gardner, tinware	3 35	
" "	239	Indiana Brass Works, valve repairs	3 30	
" "	240	Gordon & Harmon, plow share	3 00	
" "	241	W. B. Burford, invoice book, pens, etc	5 35	
" "	242	M. C. Hunt, soap stock	52 00	
Total bills allowed June 6, 1893				\$5,175 36
July 6, 1893.	243	R. O. Johnson, Superintendent, June pay-roll	\$3,659 21	
" "	244	R. O. Johnson, Superintendent, June miscellaneous expense	160 67	
" "	245	R. O. Johnson, Superintendent, pupils' railroad fares, etc	129 10	
" "	246	Consumers' Gas Trust Company, fuel gas	1,038 00	
" "	247	McCune-Malott Company, groceries and sundries	198 95	
" "	248	H. L. Fox, meat and lard	178 32	
" "	249	Arthur Jordan, produce	154 50	
" "	250	R. H. Reese, produce	114 84	
" "	251	J. R. Ryan & Co., flour and meal	43 18	
" "	252	Noel Bros., provender	39 50	
" "	253	Murphy, Hibben & Co., dry goods	38 96	
" "	254	Indianapolis Gas Co., gas	36 75	
" "	255	Howland & Johnson, hay rake, etc	21 00	
" "	256	Central Union Telephone Co., telephone rent	19 50	
" "	257	The H. Leiber Co., art supplies	13 50	
" "	258	The Bowen-Merrill Co., Bibles, etc	15 45	
" "	259	Wm. Aldag, whitewashing supplies	11 25	
" "	260	Ward Bros., drugs and medicines	10 62	
" "	261	When Clothing Co., clothing	9 00	
" "	262	V. P. Evans, fish	7 30	
" "	263	Yule & Hartman, shoeing	7 00	
" "	264	Indiana Paper Co., stationery	5 67	
" "	265	Hildebrand & Fugate, wrenches, etc	5 25	
" "	266	Indianapolis Dist. Tel. Co., electric supplies	5 00	
" "	267	Parrott & Taggart, crackers	3 60	
" "	268	Schweikle & Prange, rep., vases, plows, etc.	3 55	
" "	269	Wm. McWorkman, shield for engine	2 35	
" "	270	Clemens Vonnegut, casting for mower	2 30	
" "	271	Kingan & Co., hams	13 27	
" "	272	R. K. Street & Co., hemlock bark	16 54	
" "	273	Hunt S. & C. Co., soap chips	46 86	
" "	274	Indianapolis Paper Box Factory, file boxes	12 96	
" "	275	Thomas L. Brown, third quarter's salary	100 00	
" "	276	Charles E. Haugh, third quarter's salary	100 00	
" "	277	Jos. L. Blase, third quarter's salary	100 00	
Total bills allowed July 6, 1893				5,321 95
Aug. 10, 1893.	278	R. O. Johnson, Superintendent, July pay-roll	\$2,580 36	
" "	279	R. O. Johnson, Superintendent, July miscellaneous expenses	219 36	
" "	280	Eastman, Schleicher & Lee, carpets, etc	489 83	
" "	281	Wm. B. Burford, annual reports, etc	466 41	
" "	282	New York Store, furniture	141 74	
" "	283	Consumers' Gas Trust Co., fuel gas	138 50	

EXHIBIT No. 5—Continued.

Aug. 10, 1893.	284	M. Pouder, meat and lard	\$120 91
" "	285	McCune-Malott Co., groceries and sundries.	97 77
" "	286	Geo Hitz & Co., fruits and vegetables	96 40
" "	287	E. A. Fay, annals.	60 60
" "	288	Indiana Butter Co., butter.	55 63
" "	289	Frank Bird Transfer Co., transfer pupils, etc.	50 00
" "	290	H. Fehentia & Co., harness and repairs	46 75
" "	291	Indianapolis Gas Co., gas	27 38
" "	292	Kingan & Co., hams	24 65
" "	293	Journal Newspaper Co., subscription	20 00
" "	294	J. R. Budd & Co., eggs	16 80
" "	295	Liberty Howard, renovating carpets	16 03
" "	296	J. D. Church & Bro., provender	14 30
" "	297	Indianapolis Sentinel, subscription	16 00
" "	298	Knight & Jillson, engineer's supplies	10 48
" "	299	J. Platt & Co., fish	7 29
" "	300	Parrott & Taggart, crackers	5 42
" "	301	Frommeyer Bros., queensware	4 80
" "	302	A. Weigand, flowers	4 60
" "	303	R. H. Rees, produce	4 50
" "	304	Schweikle & Prange, repair wagon, etc.	4 25
" "	305	Yule & Hartman, shoeing	3 50
" "	306	Indiana Brass Works, repairs on valves, etc.	3 50
" "	307	Wm. Deering, mower repairs	2 90
" "	308	Wm. Aldag, whitewashing supplies	2 45
" "	309	Jos. Gardner, kitchen utensils.	20 50
Total bills allowed August 10, 1893			\$1,773 61
Sept. 5, 1893.	310	R. O. Johnson, Superintendent, August pay-roll	\$2,587 72
" "	311	R. O. Johnson, Superintendent, August miscellaneous expenses	136 71
" "	312	Wm. Beck, meat and lard	138 99
" "	313	Consumers' Gas Trust Co., fuel gas	138 50
" "	314	McCune-Malott Co., groceries and sundries.	121 81
" "	315	Geo. Hitz & Co., produce.	60 10
" "	316	Indianapolis Creamery, butter	46 80
" "	317	Clark & Son, engineer's supplies	39 33
" "	318	The H. Lieber Co., mirrors, etc.	85 34
" "	319	J. D. Church & Bro., flour and provender	33 10
" "	320	Indianapolis Gas Co., gas	30 13
" "	321	Brooks Oil Co., engine oil	21 00
" "	322	Kipp Bros. Co., flags	17 40
" "	323	J. R. Budd & Co., eggs	16 80
" "	324	Kingan & Co., hams	13 34
" "	325	Clemens Vonnegut, wheelbarrow, etc.	5 99
" "	326	Parrott & Taggart, crackers	4 55
" "	327	Hollweg & Reese, queensware	3 14
" "	328	V. P. Evans, fish	2 90
" "	329	Indianapolis Drug Co., drugs and sponges	2 80
" "	330	Indiana Brass Works, oil cups, etc.	2 70
" "	331	Schweikle & Prange, sharpening picks, etc.	2 45
" "	332	When Clothing Co., uniforms	64 65
Total bills allowed September 5, 1893			3,526 2
Oct. 5, 1893.	333	R. O. Johnson, Sup't, September pay-roll	\$2,918 81
" "	334	R. O. Johnson, Sup't, September misc. exp's	128 29
" "	335	McCune Malott Co., groceries and sundries	231 45
" "	336	M. Pouder, meat and lard	215 39
" "	337	Consumers' Gas Trust Co., fuel gas	138 50
" "	338	R. H. Rees, produce	70 15
" "	339	J. D. Church & Bro., flour and provender	65 05
" "	340	Eastman, Schleicher & Lee, furniture	64 64
" "	341	Murphy, Hibben & Co., dry goods	62 37
" "	342	Indianapolis Creamery, butter	51 62
" "	343	The Burris Herzsch Co., school supplies	41 37
" "	344	Indiana Butter Co., butter	32 76
" "	345	Indianapolis Gas Co., gas	27 75
" "	346	The H. Lieber Co., art supplies	25 33
" "	347	Western Electric Co., electrical supplies	24 32
" "	348	Kingan & Co., hams	21 83
" "	349	Central Union Telephone Co., telephone rent	19 50
" "	350	J. R. Budd & Co., eggs	19 20
" "	351	Geo. W. Sloan, vaccine virus	17 60
" "	352	W. B. Burford, day book, etc.	16 10
" "	353	Daniel Stewart, drugs and medicine.	15 12
" "	354	Irwin Robbins, repairs on carriage	13 85
" "	355	V. P. Evans, fish	12 35
" "	356	Hollweg & Reese, queensware	9 10
" "	357	The Bowen-Merrill Co., toilet supplies	9 00

EXHIBIT No. 5—Continued.

Oct.	5, 1893.	358	S. N. Gold, school supplies	\$3 45	
"	"	359	A. P. Hendrixson, receiver, hardware	6 20	
"	"	360	Clemens Vonnegut, miscellaneous hardware	5 94	
"	"	361	Indiana Paper Co., stationery	4 70	
"	"	362	Parrott & Taggart, crackers	3 60	
"	"	363	Knight & Jilison, engineers' supplies	3 24	
"	"	364	Yule & Hartman, shoeing	2 65	
"	"	364	Thos. L. Brown, fourth quarter salary	100 00	
"	"	366	Chas. E. Haugh, fourth quarter salary	100 00	
"	"	367	Jos. L. Blase, fourth quarter salary	100 00	
			Total bills allowed October 5, 1893		\$4,586 23
Oct.	28, 1893.	368	R. O. Johnson, Sup't, October pay-roll	\$1,679 74	
			Total bills allowed October 28, 1893		1,679 74

EXHIBIT No. 6.

A Schedule of All Orders Drawn on Treasurer of the Institution by the Board of Trustees Thereof and Paid by Said Treasurer on Account of Current Expenses and Repairs During the Fiscal Year Ending October 31, 1893.

Dec. 7, 1892.	1	Ward Bros., glass and oil	\$10 78	
" " "	2	Hilderbrand & Fugate, hardware	1 88	
		Total bills allowed December 7, 1892		\$12 64
Jan. 5, 1893.	3	Balke & Kraus, lumber	\$41 66	
" " "	4	Clemens Vonnegut, hardware	13 54	
" " "	5	Daniel Stewart, oil and turpentine	8 00	
" " "	6	Frank M. Dell, cement	3 50	
" " "	7	Hildebrand & Fugate, blank keys	1 30	
" " "	8	Schweikle & Prange, sharpening picks	35	
		Total bills allowed January 5, 1893		68 35
Feb. 9, 1893.	9	Knight & Jillson, repairs steam heating apparatus	\$96 12	
" " "	10	Indianapolis M. and C. Union, lumber	28 62	
" " "	11	Hildebrand & Fugate, hardware	6 35	
		Total bills allowed February 9, 1893		131 09
March 9, 1893.	12	Balke & Krauss, lumber	\$12 00	
" " "	13	Indianapolis Drug Co., painter's supplies	8 61	
" " "	14	Clemens Vonnegut, hardware	5 43	
		Total bills allowed March 9, 1893		26 04
April 6, 1893.	15	Balke & Krauss, lumber	\$3 75	
" " "	16	The A. Burdsal Co., paint	3 30	
" " "	17	Clemens Vonnegut, hardware	2 95	
		Total bills allowed April 6, 1893		10 00
May 4, 1893.	18	Indianapolis M. and C. Union, lumber	\$37 99	
" " "	19	Shellhouse & Co., paints and glass	8 40	
		Total bills allowed May 4, 1893		46 39
June 6, 1893.	20	Clemens Vonnegut, hardware	\$14 14	
" " "	21	Lilly & Stalnackar, hardware	6 65	
" " "	22	Joseph Gardner, stove pipes, etc	3 55	
		Total bills allowed June 6, 1893		24 34
July 6, 1893.	23	C. W. Sullivan, plastering	\$113 80	
" " "	24	Indianapolis M. and C. Union, lumber	24 06	
" " "	25	Indianapolis Drug Co., painter's supplies	19 50	
" " "	26	Hildebrand & Fugate, hardware	10 26	
		Total bills allowed July 6, 1893		167 62
Aug. 10, 1893.	27	Ed. F. & Albert Gall, Jr., paper hanging, etc	\$188 90	
" " "	28	Indianapolis M. and C. Union, lumber	186 37	
" " "	29	A. Burdsal & Co., paints and oils	106 73	
" " "	30	F. J. Mack & Co., painting	62 00	
" " "	31	Jos. Gardner, tin work	33 38	
" " "	32	Hetherington & Berner, iron beams	28 50	
" " "	33	O. A. Keely, laying hearth, etc	13 50	
" " "	34	Knight & Jillson, basins	6 00	
" " "	35	Clemens Vonnegut, hardware	4 13	
" " "	36	Otto Aneshaensel, plumbing	379 53	
" " "	37	R. O. Johnson, Superintendent, July Miscellaneous expenses	19 76	
" " "	38	Otto Aneshaensel, plumbing	10 30	
" " "	39	Geo. Ittenbach & Co., stone steps and repairs	631 95	
		Total bills allowed August 10, 1893		\$1,671 05

EXHIBIT No. 6—Continued.

Sept. 5, 1893 .	49	John F. Stephens, water tank	\$111 50	
" " .	41	A. Burdsal & Co., paints and oils	55 29	
" " .	42	Indianapolis M. & C. Union, lumber	13 20	
" " .	43	Clemens Vonnegut, hardware	6 41	
" " .	44	Indianapolis Drug Co., alcohol	2 40	
" " .	45	Wm. Langsenkamp, Flood ball	2 20	
" " .	46	C. W. Sullivan, plastering	98 45	
Total bills allowed September 5, 1893				\$289 45
Oct. 5, 1893 .	47	R. O. Johnson, Sup't, September misc. expense . .	\$12 64	
" " .	48	Indianapolis M. & C. Union, lumber	44 13	
" " .	49	Hetherington & Berner, iron columns and plates .	33 00	
" " .	50	The A. Burdsal Co., paints and oils	13 70	
" " .	51	Daniel Stewart, glass, etc	11 80	
" " .	52	A. P. Hendrickson, receiver, hardware	9 05	
Total bills allowed October 5, 1893				154 32
Oct. 28, 1893 .	53	R. O. Johnson, Sup't, October misc. expense . .	88 65	
" " .	54	Fred. J. Mack & Co., painting, etc.	232 49	
" " .	55	Nutz & Grosskopf, shoe shop supplies	68 37	
" " .	56	Otto Aneshaensel, plumbing	27 04	
" " .	57	Clemens Vonnegut, hardware	13 71	
" " .	58	Ward Bros., paints, etc.	10 13	
" " .	59	Jos. Gardner, tin work	10 70	
" " .	60	The A. Burdsal Co., paints, etc	10 18	
" " .	61	Yule & Hartman, shoeing	4 10	
" " .	62	C. B. Howland, doubletrees	4 00	
" " .	63	Indianapolis M. & C. Union, lumber	2 50	
" " .	64	I. L. Frankem, flashing	2 25	
Total bills allowed October 28, 1893				394 12

EXHIBIT No. 7.

A Schedule of all Orders Drawn on the Treasurer of the Institution by the Board of Trustees Thereof and Paid by Said Treasurer on Account of Industries During the Fiscal Year Ending October 31, 1893.

Dec. 7, 1892.	70	R. O. Johnson, Sup't, November pay-roll	\$183 60	
" "	71	R. O. Johnson, Sup't, November misc. expense	53 01	
" "	72	Campbell Printing Press Co., printing press	775 00	
" "	73	J. A. Fay & Co., lathes, etc	771 50	
" "	74	G. A. Roberg, leather	17 25	
" "	75	Ward Bros., glass	15 39	
" "	76	Indiana Paper Co., inks	80 80	
" "	77	C. C. Perry, motor	293 32	
Total bills allowed December 7, 1892				\$2,109 87
Jan. 5, 1893.	78	R. O. Johnson, Sup't, December pay-roll	\$183 60	
" "	79	R. O. Johnson, Sup't, December misc. expense	2 25	
" "	80	J. hn F. Stephens, setting lathes, etc	384 86	
" "	81	Hi debrand & Fugate, turning tools	79 00	
" "	82	Balke & Krause, lumber	40 77	
" "	83	Nutz & Grosskopf, shoe shop supplies	16 53	
" "	84	Indiana Paper Co., printing office supplies	16 40	
" "	85	Clemens Vonnegut, hardware	12 35	
" "	86	Schweikle & Prange, bending irons	35	
Total bills allowed January 5, 1893				736 12
Feb. 9, 1893.	87	R. O. Johnson, Sup't, January pay-roll	\$183 60	
" "	88	Indiana Paper Co., printing office supplies	15 84	
" "	89	Daniel Stewart, varnish, etc	3 71	
" "	90	R. O. Johnson, Sup't, January misc. expense	3 19	
Total bills allowed February 9, 1893				206 34
Mar. 9, 1893.	91	R. O. Johnson, Superintendent, February pay-roll	\$183 60	
" "	92	R. O. Johnson, Superintendent, February miscellaneous expense	2 21	
" "	93	Nutz & Grosskopf, shoe shop supplies	65 57	
" "	94	Allison & Smith, printing office supplies	64 03	
" "	95	Balke & Krauss, lumber	34 00	
" "	96	Clemens Vonnegut, hardware	24 57	
" "	97	G. A. Roberg, shoe shop supplies	12 95	
" "	98	James C. Dickson, lumber	11 91	
" "	99	Indiana Paper Co., printing office supplies	6 40	
Total bills allowed March 9, 1893				405 24
April 6, 1893.	100	R. O. Johnson, Superintendent, March pay-roll	\$183 60	
" "	101	R. O. Johnson, Superintendent, March miscellaneous expense	37 42	
" "	102	Nutz & Grosskopf, shoe shop supplies	65 99	
" "	103	Balke & Krauss, lumber	18 00	
" "	104	Indiana Paper Co., printing office supplies	10 38	
" "	105	Clemens Vonnegut, hardware	3 84	
" "	106	Indianapolis Electrotype Foundry, leads	3 00	
Total bills allowed April 6, 1893.				323 14
May 4, 1893.	107	R. O. Johnson, Superintendent, April pay-roll	\$183 60	
" "	108	Indianapolis M. & C. Union, lumber	27 68	
" "	109	Indiana Paper Co., printing office supplies	8 50	
" "	110	Shellhouse & Co., paints and glass	7 75	
Total bills allowed May 4, 1893				227 53
June 6, 1893.	111	Nutz & Grosskopf, shoe shop supplies	\$25 18	
" "	112	Indianapolis M. & C. Union, lumber	11 80	
" "	113	Indiana Paper Co., Hoosier paper	8 50	
" "	114	G. A. Roberg, leather	7 60	
" "	115	Clemens Vonnegut, hardware	3 32	
Total bills allowed June 6, 1893				56 40

EXHIBIT No. 7—Continued.

July 6, 1893 .	116	Francke & Schindler, table covers	\$3 05	
" " .	117	Indiana Paper Co., Hoosier paper and ink	2 91	
" " .	118	Clemens Vonnegut, drawer pulls, etc	2 08	
" " .	119	R. O. Johnson, Superintendent, June miscellaneous expense	4 85	
Total bills allowed July 6, 1893				15 89
Oct. 28, 1893 .	120	R. O. Johnson, Superintendent, balance on books	\$1 91	
" " .	121	Indiana Paper Co., P. O. supplies	30 20	
" " .	122	Indp'ls Electrotpe Foundry, composing rules	5 40	
Total bills allowed October 28, 1893				37 51

EXHIBIT No. 8.

A Schedule of All Orders Drawn on the Treasurer of the Institution by the Board of Trustees Thereof and Paid by said Treasurer on Account of Drains and Sewers During the Fiscal Year Ending October 31, 1893.

Jan. 5, 1893 .	12	W. G. Wasson & Co., tile	\$72 35	
Total bills allowed Jan. 5, 1893				\$72 35

EXHIBIT No. 9.

A Detailed and Itemized Statement of All Expenditures on Account of Maintenance During the Fiscal Year Ending October 31, 1893.
—Original Vouchers Filed with Auditor of State — Duplicates on File in This Office.

Bills Allowed December 7, 1893.

VOUCHER No. 1. R. O. JOHNSON, Superintendent.

November Pay-Roll.

R. O. Johnson	Superintendent	\$141 66
J. E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
William E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mary Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	20 00
W. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
William H. DeMotte	Instructor	120 83
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	64 16
Albert Berg	Instructor	66 66
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	35 00
Charles Kerney	Instructor	83 33
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	48 33
Eudora Bright	Instructor	29 16
Letitia Booth	Instructor	25 00
Carrie Smith	Instructor	25 00
Lucy Robinson	Instructor	52 50
Carrie Marvin	Instructor	37 50
Mary Corwin	Instructor	50 00
M. M. Clinton	Boys' Supervisor	35 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00

VOUCHER No. 1—Continued.

Sadie Brandenburg	Watchwoman	\$20 00
Mary A. Diffley	Nurse	20 00
Louis Prinzler	Engineer	65 00
Geo. A. Grubbs	Assistant Engineer	27 50
Perry Owens	Electrician	30 00
Chas. Howard	Carpenter	35 00
Wm. Langstaff	Florist and Gardener	75 00
Wm. Falls	Laborer	20 00
Eugene Yoncz	Laborer	20 00
Clinton Sloan	Laborer	20 00
A. N. Bracken	Watchman	30 00
John Boehm	Baker	43 00
Albert Cook	First Cook	40 00
Wm. Hallowell	Second Cook	25 00
Mary Moriarity	Third Cook	15 00
Maggie Shugrue	Fourth Cook	11 20
Jennie Hilkert	Laundress	11 20
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Rosie Smith	Chambermaid	12 00
Anna Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Kate Shea	Waitress	12 00
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00
Total		\$2,474 01

VOUCHER No. 2. R. O. JOHNSON, Superintendent.

Paid out for Miscellaneous Expenses During November as Follows:

1892.		
Nov.	Meats	\$1 45
	Miscellaneous groceries	15 23
	1 bottle wine	50
	6 bottles beef extract	3 00
	1 bottle bromo caffeine	1 00
	$\frac{1}{2}$ dozen orange spoons	1 50
	12 boxes tooth picks	75
	$1\frac{1}{2}$ yards table linen	75
	$\frac{1}{2}$ yard table linen	50
	533 2c stamps	10 66
	545 postal cards	5 45

VOUCHER No. 2—Continued.

1892.		
Nov.	50 2c wrappers	\$1 05
	Advertising in News for help	98
	1 pair rubber boots for boys' sups. in bathing	3 00
	1 whitewash brush	2 50
	Car fare	90
	Cedar faucet	15
	1 paste brush	10
	Whisky and wine for mince meat	2 55
	Hog rings	10
	Lime	1 50
	1 pound baking powder	45
	W. U. Tel. Co., October telegraphage	2 00
	2 boxes persimmons	40
	W. O. Clough, for 1 vol. Discovery New World	4 00
	F. O. Bannon, laborer, wages Nov. 1 to 7	4 00
	1 lot kitchen utensils	2 46
	3 loads sawdust	60
	A. Weigand, for 4 palms in pots	4 00
	Freight on flower pots from Detroit	45
	Express on electric supplies from Chicago	60
	Freight on pipe covering from Chicago	26
	1 pair scissors for sewing room	95
	For money advanced to Superintendent, out of which he is to defray incidental expenses, from time to time, and for which he is to make a full accounting at end of year	250 00
	Total	\$323 73

VOUCHER No. 3. H. L. FOX.

1892.		
Nov.	5,111 lbs. fresh beef at \$4.50	\$230 00
	265 lbs. B. bacon at 11c.	29 15
	343 lbs. pork sausage at 7½c	25 73
	350 lbs. lard at 8c	28 00
	288½ lbs. ham at 12½c	35 97
	426 lbs. bologna at 5½c	23 43
	193 lbs. S. ribs at 6c	11 58
	Total	383 86

VOUCHER No. 4. M. O'CONNOR & CO.

1892.		
Oct. 29.	1 case Yarmouth corn, 2 doz., at \$1.35	\$2 70
Nov. 1.	1 bbl. No. 22 sugar, 336 lbs., at \$4.56	15 32
" 1.	1 bbl. cider vinegar, 47 gal., at 12c	5 64
" 1.	1 case gallon apples at \$2.85	2 85
" 2.	1 bbl. No. 22 sugar, 351 lbs., at \$4.56	16 01
" 2.	2 bbl. stand. granulated sugar, 653 lbs., at \$5.19	33 89

VOUCHER No. 4—Continued.

1892.

Nov.	2.	50 lbs. powdered sugar at \$5.19	\$2 60
"	2.	130 lbs. golden Rio coffee (green) at 22½c . . .	29 25
"	2.	129 lbs. Maracaibo coffee (green) at 22½c . . .	29 03
"	2.	35 lbs. imperial tea at 33c	11 55
"	2.	24 lbs. Royal baking powder at 40c	9 60
"	2.	100 lbs. head rice at 5½c	5 50
"	2.	100 lbs. '90's prunes at 12c	12 00
"	2.	150 lbs. evaporated apples at 9½c	14 25
"	2.	40 lbs. Piel's corn starch at 5½c	2 20
"	2.	10 lbs. grd. pepper at 15c	1 50
"	2.	10 lbs. grd. ginger at 15c	1 50
"	2.	10 lbs. grd. mustard at 15c	1 50
"	2.	12 lbs. Baker's chocolate at 35c	4 20
"	2.	25 lbs. dried currants at 5½c	1 38
"	2.	10 lbs. imp. macaroni at 7c	70
"	2.	10 lbs. oat flakes at 3½c	35
"	2.	20 lbs. Nudavene at 3½c	70
"	2.	200 lbs. hominy at \$3	3 00
"	2.	311 lbs. H. P. navy beans at 3½c	10 89
"	2.	5 lbs. grd. allspice at 15c	75
"	2.	2 lbs. Brown's ext. vanilla at \$1.50	3 00
"	2.	1 lb. Brown's ext. lemon at \$1	1 00
"	2.	2 doz. Henri sardines at \$1.75	3 50
"	2.	3 doz. 1-lb. can Cape salmon at \$1.40	4 20
"	2.	4 doz. cans gooseberries at \$1.25	5 00
"	2.	5 doz. gal. cans apples at \$2.85	14 25
"	2.	8 doz. 3-lb. cans Souther pk. peaches at \$2.20 .	17 60
"	2.	4 doz. cans Golden Drop plums at \$1.75	7 00
"	2.	2 doz. cans grated Johnson pineapple at \$2.75 .	5 50
"	2.	1 box L. L. raisins	1 90
"	2.	½ bbl. ex. mees mackerel	4 00
"	2.	1 bbl. salt	95
"	2.	6 doz. cans Yarmouth corn at \$1.35	8 10
"	2.	4 doz. cans Live Oak pears at \$2.35	9 40
"	2.	8 doz. cans pumpkin at 75c	6 00
"	2.	100 lbs. Piel's lump starch at \$3.50	3 50
"	2.	3 doz. No. 1 brooms at \$2.50	7 50
"	2.	1 box Babbitt's soap	4 25
"	2.	1 box Ivory soap	4 00
"	2.	2 doz. 14-oz. mops at \$2.40	4 80
"	2.	1 box K. C. soap	2 50
"	12.	1 case B. pears at \$2.35	4 70
"	12.	2 doz. cans Yarmouth corn at \$1.35	2 70
"	19.	4 doz. cans Yarmouth corn at \$1.35	5 40
"	28.	342 lbs. No. 22 sugar at \$4.56	15 60
"	26.	4 doz. cans Bartlett pears at \$2.35	9 40

Total

\$374 61

VOUCHER No. 5. CONSUMERS' GAS TRUST CO.

1892.

Nov. Fuel gas under boilers during November, 1892. \$277 00

Total	\$277 00
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VOUCHER No. 6. INDIANAPOLIS CREAMERY.

1892.

Nov. 6.	60 lbs. butter at 30c	\$18 00
" 5.	59 lbs. butter at 30c	17 70
" 8.	59 lbs. butter at 30c	17 70
" 10.	58 lbs. butter at 30c	17 40
" 12.	58½ lbs. butter at 30c	17 55
" 15.	56½ lbs. butter at 30c	16 95
" 17.	60 lbs. butter at 30c	18 00
" 19.	58 lbs. butter at 30c	17 40
" 23.	61 lbs. butter at 30c	18 30
" 24.	58½ lbs. butter at 30c	17 55
" 26.	57 lbs. butter at 30c	17 10
" 29.	60 lbs. butter at 30c	18 00

Total	211 65
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VOUCHER No. 7. J. R. BUDD & CO.

1892.

Nov. 4.	30 doz. eggs at 20c	\$6 00
" 5.	96 lbs. hens at 13c	12 48
" 5.	67 lbs. cheese at 14c	9 38
" 5.	33 lbs. turkey at 15c	4 95
" 9.	30 doz. eggs at 20c	6 00
" 12.	30 doz. eggs at 20c	6 00
" 12.	90 lbs. chicks at 13c	11 70
" 12.	29 lbs. turkey at 15c	4 35
" 16.	30 doz. eggs at 20c	6 00
" 19.	112 lbs. chicks at 13c	14 95
" 19.	30 doz. eggs at 20c	6 00
" 19.	67 lbs. cheese at 14c	9 38
" 19.	8 lbs. turkey at 15c	1 20
" 21.	3½ lbs. duck at 13c	45
" 23.	439 lbs. turkey at 15c	65 85
" 23.	6 lbs. turkey at 15c	90
" 23.	22 lbs. turkey at 15c	3 30
" 26.	102 lbs. hens at 13c	13 26
" 26.	40 lbs. turkey at 15c	6 00
" 26.	30 doz. eggs at 20c	6 00
" 30.	20 doz. eggs	4 00

	\$198 15
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Less error in extension on 19th	39
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Total	197 76
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VOUCHER No. 8. V. BACHMAN.

1893.

Nov. 7.	10 bbls. W. W. flour at \$3.45	\$34 50
" 7.	2 bbls. patent S. W. flour at \$4.35	8 70
" 12.	2 bbls. patent S. W. flour at \$4.35	8 70
" 14.	2 bbls. patent S. W. flour at \$4.35	8 70
" 14.	200 lbs. cornmeal at \$1.15	2 30
" 15.	10 bbls. W. wheat flour at \$3.45	34 50
" 23	10 bbls. W. wheat flour at \$3.45	34 50
" 23.	2 bbls. S. wheat flour at \$4.35	8 70

 \$140 60

 Less 24 empty bbl. returned, at 20c 4 80

Total

\$135 80

VOUCHER No. 9. D. P. ERWIN & CO.

1892.

Nov. 8.	57 yds. silasia at 7½c	\$4 28
" 8.	100½ yds. Henrietta cloth at 20c	20 10
" 8.	112½ yds. broctelle at 10c.	11 25
" 8.	54 yds. Lanc gingham at 6¼c.	3 64
" 8.	155¾ yds. Pacific robe at 6c	9 35
" 8.	52 yds. Eds. cambric at 4½c	2 34
" 8.	83¾ yds. Ands' Bro. muslin at 12c	10 05
" 8.	3 doz. Barbour's thread at 75c	2 25
" 8.	72 yds. tape at 1¼c	90
" 8.	2 spools No. 50 silk thread at 37½c	75
" 8.	2 spools bret silk at 9c.	1 80
" 8.	1 gro. ½ laces.	20
" 8.	3 gro. pants buttons at 4c	12
" 8.	1 gro. smoked pearl buttons	65
" 8.	4 gro. agate buttons.	25
" 8.	1 gro. darning needles.	35
" 8.	17 gro. O. N. T. thread at 39c	6 63
" 8.	2 doz. knitting cotton at 47c.	94
" 8.	2 doz. knitting cotton bro. at 47c.	94
" 8.	1 gro. P. D. buttons.	50
" 16.	163¾ yds. Am. indigo cloth at 6c	9 83
" 16.	1 gro. Sterling needles.	35
" 16.	2 pieces ½-in. web at 35c.	70
" 18.	1 gro. No. 543 P. D. buttons	1 13
" 18.	1 gro. No. 826 S. P. buttons	1 06
" 18.	2 gro. darners at 25c	50
" 13.	4 mill. needles at \$1.35	5 40

 \$96 26

Cr. merchandise returned—

" 6.	155¾ Pacific robe at 6c	\$9 35
" 6.	½ gro. No. 885 buttons at 65c.	55
" 6.	1 gro. No. 30 P. D. buttons at 50c	50
" 6.	72 yds. tape at 1¼c	90
" 6.	1 box knitting cotton, 2 doz., at 47c.	94

VOUCHER No. 9—Continued.

1892.	Cr. merchandise returned—		
Nov. 6.	1 box knitting cotton, 2 doz., at 47c . .	\$0 94	
" 6.	1 gro. darning needles.	35	
" 23.	4 gro. needles at \$1.35.	5 40	
" 23.	1 gro. No. 826 buttons.	1 06	
" 23.	1 gro. No. 543 buttons.	1 13	
			\$21 12
Total			\$75 14

VOUCHER No. 10. R. H. REES.

1892.			
Oct. 29.	6 baskets grapes	\$0 75	
Nov. 2.	1 bbl. apples	3 00	
" 3.	4 bbl. 12 bu. potatoes	8 40	
" 5.	1 doz. celery	25	
" 5.	1 box C. berries	2 25	
" 7.	22 bu. potatoes at 70c.	15 40	
" 8.	1 box lemons.	5 00	
" 12.	1 bbl. onions	2 50	
" 12.	1 bbl. apples	3 00	
" 12.	1 bu. S. potatoes	1 25	
" 12.	1 bunch bananas	1 50	
" 12.	1 doz. celery	25	
" 16.	6 bu. potatoes	4 20	
" 16.	$\frac{1}{2}$ bbl. cider.	3 00	
" 16.	1 bbl. apples	3 00	
" 18.	44 bu. potatoes at 70c.	30 80	
" 19.	1 bunch bananas	1 50	
" 19.	1 doz. celery	25	
" 23.	12 doz. celery	3 00	
" 23.	2 bu. C. berries	4 50	
" 26.	1 bunch bananas	1 50	
" 26.	1 doz. celery	25	
" 26.	1 doz. celery	25	
Total			95 80

VOUCHER No. 11. THE BOWEN-MERRILL CO.

1892.			
Nov. 18.	1 doz. velvet erasers.	\$1 10	
" 19.	5 cases Hoyt's toilet paper at \$9	45 00	
" 19.	12 fixtures leased		
" 19.	$\frac{1}{4}$ doz. No. 10001 reporter's note books at 80c. .	20	
" 22.	2 doz. asst. blotters at 70c	1 40	
" 22.	4 quires manilla paper at 10c	40	
" 26.	1 20-in. sensible cutter net.	2 50	
" 26.	1 20-in. I. D. paper No 45 at 6c	2 70	
" 26.	1 doz. sheets 4-ply R. R.	50	
" 30.	1 doz. 9x13 Hyatt W. B. slates.	80	
Total			54 60

VOUCHER No. 12. HUNT SOAP AND CHEMICAL CO.

1892.

Nov. 18.	866 lbs. borax flake soap chips at 4½c	\$38 97	
" 18.	1 bbl. sal soda, 395 lbs., at \$1.20	4 74	
Total			\$43 71

VOUCHER No. 13. INDIANAPOLIS GAS CO.

1892.

Nov. 20.	30,000 cubic ft. of gas at \$1.25 per M	\$37 50	
	Statement of meter this date	843,100	
	Statement of meter last settlement.	813,100	
Consumption		30,000	
Total			37 50

VOUCHER No. 14. J. D. CHURCH & BRO.

1892.

Nov. 7.	2,000 lbs. bran at \$12.50	\$12 50	
" 7.	800 lbs. feed meal at 90c	7 20	
" 19.	35 bu. 6 lb. Y. E. corn at 50c	17 55	
Total			37 25

VOUCHER No. 15. KINGAN & CO.

1892.

	292 lbs. ham at 12¼c	\$35 77	
Total			35 77

VOUCHER No. 16. IRWIN ROBBINS & CO.

1892.

Oct. 15.	To part new floor in carriage	\$1 00	
Nov. 2.	Re-painting	25 00	
" 17.	Repair on 2 fenders	1 25	
" 17.	Repair on 1 lamp	50	
" 17.	Draw bolts and washers	50	
" 17.	Repairs carpet and curtains	1 00	
" 17.	1 extra set washers	20	
" 17.	2 iron sill plates	1 50	
" 17.	2 new carpets	2 50	
" 17.	Repairs on other lamp	30	
" 17.	New point leathers	75	
Total			34 50

VOUCHER No. 17. LOUIS HILDEBRAND.

1892.

Sept. —	Ben. James, new shoes	\$2 00
Oct. 4.	Frank C. Britsch, half-soles and heels	50
" 4.	Jas. C. Hughes, repairs	20
" 4.	Geo. Arnot, half-soles and heels	45
" 4.	Harry Arnot, half-soles and repairs. . . .	40
" 4.	Wm. Gatton, repairs	10
" 4.	Louis Englehart, half-soles and repairs	45
" 4.	Ledger Sackett, repairs	10
" 4.	Frank Tyrrell, half-soles and heels	40
" 4.	John Heavilin, half-soles, heels and patch . .	60
" 16.	Fletcher Sackett, 1 half-sole	20
" 16.	Wm. Robinson, 1 half-sole.	30
" 16.	E. Thornton, half-soles and heels.	50
" 16.	John Cooper, half-soles and heels	50
" 16.	David Streat, repairs	10
" 16.	Chas. Robinson, half-soles and heels	50
" 16.	Jas. Kelsey, half-soles and heels	40
" 25.	Blanch Reed, half-soles	35
" 25.	Minnie Gatton, half-soles	35
" 25.	Ida Arnot, half-soles, heels and patch.	40
" 25.	Harriet McCaffrey, half-soles and heels	45
" 25.	Josie Wymans, half-soles and heels	40
" 25.	Addie Ricker, half-soles and heels	40
" 25.	Lillie Contesse, half-soles, sewed	45
" 25.	Iva Pridemore, new shoes	1 75
" 25.	Myrtle Locus, new shoes.	1 75
" 25.	Addie Tolbert, new shoes	1 75
Nov. 1.	Mark Lawson, half-soles and heels	40
" 1.	Louis Englehart, patch	25
" 1.	Wm. Bippus, repairs	40
" 1.	Wm. Gatton, patch	40
" 1.	Jas. Madden, patch	20
" 1.	Jake Runyan, half-soles.	35
" 1.	Jas. Hughes, half-soles and heels.	45
" 1.	Wm. Rogers, half soles and heels.	45
" 1.	Otto Brunning, half-soles, heels and patch. . .	60
" 14.	Geo. Wilson, new shoes	2 25
" 14.	Dora Snyder, repairs	25
" 14.	Birdie Dewese, half-soles	45
" 14.	Myrtle Locus, half-soles.	35
" 14.	Emma Goodpaster, half-soles	40
" 14.	Josie Wynans, new shoes	2 25
" 25.	Chas. Robinson, new shoes.	2 00
" 25.	Jas. Tompkins, repairs	10
" 21.	Wm. Bippus, repairs	15
" 21.	Wm. Gatton, half-soles	15
" 21.	John Cooper half-soles and heels.	40
" 21.	Chas. Bough, half-soles and heels	50

VOUCHER No. 17—Continued.

1892.			
Nov. 21.	Wm. Robinson, half-soles	\$0 30	
" 21.	James Hughes, half-soles and heels.	45	
" 21.	John Fahey, half-soles and heels	50	
" 21.	John Klein, half-soles.	40	
" 21.	Wm. Stevick, half-soles and heels	35	
" 21.	F. Sackett, half-soles and heels.	50	
" 21.	Jas. Kelsey, half-soles, heels and patch	55	
" 21.	H. Sackett, half-soles and heels	45	
" 21.	Ledger Sackett, half-soles and heels	40	
	Total		\$32 40

VOUCHER No. 18. BROOKS OIL CO.

1892.			
	1 bbl. sperm dynamo oil, 53 gal. at 45c	\$23 85	
	Total		23 85

VOUCHER No. 19. DANIEL STEWART.

1892.			
	1 bbl. ext. hemlock bark, 511 lbs. at 4½c.	\$23 00	
	Total		23 00

VOUCHER No. 20. PARROTT & TAGGART.

1892.			
Nov. 4.	65 lbs. Taggart butter crackers at 6c	\$3 90	
" 15.	60 lbs. Taggart butter crackers at 6c	3 60	
" 23.	60 lbs. Taggart butter crackers at 6c	3 60	
" 30.	63 lbs. Taggart butter crackers at 6c	3 78	
	Total		14 88

VOUCHER No. 21. WESTERN ELECTRIC CO.

1892.			
	5 lbs. 14 W. P. wire at 19½c	\$0 98	
	200 ft. No. 16 C. C. lamp cord, 12 yd., 35 % off	5 20	
	24 insulated key sockets base at \$1.40, less 40 %	5 76	
	Box	20	
	Total		12 14

VOUCHER No. 22. INDIANA PAPER CO.

1892.			
Nov. 2.	2 reams 28x42, 2 tint, at 5½c	\$6 60	
" 2.	Cutting	10	
" 3.	1¼ reams 28x42 cherry poster, cut	2 60	
" 30.	125 sheets 17x28—36 mystic, cut	1 18	
" 30.	125 sheets 17x28—32 mystic, cut	1 06	
	Total		11 54

VOUCHER No. 23. BANNON & CO.

1 roaster	\$1 15	
1 bread pan	40	
1 bread pan	35	
1 iron pot	40	
1 steel pot	90	
2 griddles at 35c	70	
1 agate rice boiler	2 00	
2 agate kettles at 95c	1 90	
1 milk strainer	10	
1 heavy 2-quart cup	10	
1 dipper	10	
1 lid	05	
1 qt. cup, 5c; 2 pt. cups, 5c	10	
2 muffin pans at 12½c	25	
1 tea pot	1 00	
2 dishes at 15c	30	
6 ½-gal. crocks at 5c	30	
6 pie pans at 5c	30	
1 waffle iron	50	
Total		\$10 90

VOUCHER No. 24. V. P. EVANS.

1892.		
Oct. 28.	1½ gal. selects and 2 cans clams	\$3 50
Nov. 12.	½ gal. standard oysters	50
" 19.	½ gal. standard oysters	50
" 23.	½ gal. standard oysters	2 50
Total		7 00

VOUCHER No. 25. CLEMENS VONNEGUT.

1892.		
Nov. 16	15 lbs. ⅞-in. manilla rope at 12½c	\$1 88
Total		1 88

VOUCHER No. 26. FRANCKE & SCHINDLER.

1892.		
Nov. 16.	⅓ doz. steam clamps 3-in. at \$2.50.	\$0 83
" 16.	⅓ doz. steam clamps 2-in. at \$1.65.	55
Total		1 38

VOUCHER No. 27. CHAS. J. KUHN.

1892.		
Nov. 16.	Oranges	\$0 70
" 16.	Figs.	35
Total		\$1 05

VOUCHER No. 28. THE H. LIEBER CO.

1892.

Nov. 16.	3 doz. sh. charcoal paper at 35c.	\$1 05	
" 16.	Less 20 per cent	21	
			\$0 84
Total			\$0 84

VOUCHER No. 29. WARD BROS.

1892.

Nov. 3.	2 lbs. tinct. ginger	\$1 20	
" 3.	3 lbs. elixer lacto peptin	3 30	
" 3.	2 lbs. syr. seniga	1 00	
" 3.	3 bottles casecara cordial	2 10	
" 3.	$\frac{1}{2}$ gal. alcohol.	1 30	
" 3.	10 oz. P. and W. quinine	3 20	
" 3.	1 doz. boxes No. 2 capsules	1 10	
" 3.	1 lb. gum camphor	60	
" 3.	1 box abs. cotton	50	
" 3.	$\frac{1}{2}$ doz. probango.	50	
" 3.	$\frac{1}{2}$ doz. tongue depressers	3 00	
" 3.	$\frac{1}{2}$ doz. Carter's pills	1 00	
" 3.	$\frac{1}{2}$ doz. Brandreth's pills	1 00	
" 3.	$\frac{1}{2}$ gro. $\frac{1}{2}$ oz. ointment boxes.	40	
" 3.	2 lbs. Castile soap.	40	
" 3.	$\frac{1}{2}$ gro. 1-oz. ointment boxes	50	
" 3.	1 lb. sweet almond oil.	70	
" 3.	6 boxes Seidlitz powders.	1 20	
" 3.	2 lbs. elix. brom. soda.	1 50	
" 3.	4 ozs. chlor. potash	10	
" 3.	1 oz. chloroform	70	
" 4.	2 ozs. spt. mend	80	
" 19.	1 doz. Carter's L. L. pills	1 75	
" 23.	$\frac{1}{2}$ doz. every day thermometers.	88	
" 30.	1 doz. 8-inch thermometers	1 75	
Total			30 48

VOUCHER No. 30. A. WIEGAND.

1892.

Nov. 30.	1,300 tulip bulbs at \$1.	\$13 00	
" 30.	100 Hyacinths	2 50	
Total			15 50

VOUCHER No. 31. HILDEBRAND & FUGATE.

Nov. 30.	1 steel garden wheelbarrow	\$3 50	
" 30.	2 solid steel axes at \$1	2 00	
" 30.	2 shaved ax handles at 35c	70	
Total			6 20

Total bills allowed December 7, 1892. . .

\$4.985 73

Bills Allowed January 5, 1893.

VOUCHER No. 32. R. O. JOHNSON, Superintendent.

December Pay-Roll.

R. O. Johnson.	Superintendent	\$141 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mary Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	20 00
W. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	120 83
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	64 16
Albert Berg	Instructor	66 66
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	35 00
Charles Kerney	Instructor	83 33
Anna Hendricks	Instructor	58 33
Sadie Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	48 33
Eudora Bright	Instructor	29 16
Letitia Booth	Instructor	25 00
Carrie Smith	Instructor	25 00
Lucy E. Robinson	Instructor	52 50
Carrie Marvin	Instructor	37 50
Mary Corwin	Instructor	50 00
M. M. Clinton	Boys' Supervisor	35 00
James Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Sadie Brandenburg	Watchwoman	20 00
Mary A. Diffley	Nurse	20 00
Louis Prinzler	Engineer	65 00
Geo. A. Grubbs	Assistant engineer	27 50
Charles Howard	Carpenter	35 00
Wm. Langstaff	Florist and gardener	75 00
Wm. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
Clinton Sloan	Laborer	20 00
John Boehm	Baker	43 00
Albert Cook	First cook	40 00

VOUCHER No. 32—Continued.

William Hollowell	Second cook	\$25 00	
Mary Morarity	Third cook	15 00	
Maggie Shugrue	Fourth cook	16 00	
Jennie Hilkert	Laundress	14 00	
Kate Stratton	Laundress	12 00	
Mary O'Connell	Laundress	12 00	
Abbie Shugrue	Laundress	12 00	
Rosie Smith	Chambermaid	12 00	
Annie Linhun	Chambermaid	12 00	
Sarah Ryan	Chambermaid	12 00	
Ella Welsh	Chambermaid	12 00	
Julia Doherty	Waitress	14 00	
Lillie Kelley	Waitress	14 00	
Ella Glenn	Waitress	12 00	
Kate Shea	Waitress	12 00	
Jennie Rice	Waitress	12 00	
Mary Burke	Waitress	12 00	
Total			\$2,414 01

VOUCHER No. 33. R. O. JOHNSON, Superintendent.

1892.

For December Miscellaneous Expense Paid as Follows:

Abbie Shugrue, laundress, 1 day error in November pay-roll	\$0 40
A. N. Bracken, watchman, wages Dec. 1 to 17	17 00
M. Clinton, Boys' Supervisor, wages Nov. 15 to 30	17 50
Mary Arels, scarlet fever nurse, 3 weeks	18 00
Perry Owens, electrician, wages for December	30 00
New York Store for—	
3½ yds. table damask.	\$7 00
2 towels	1 50
1 towel	1 35
1 towel	1 00
	<hr/>
	\$10 85
Less 10 per cent.	1 08
	<hr/>
	9 77
Same for seventeen plates	6 06
L. S. Ayers, for—	
3½ yds. table damask.	\$10 50
1 towel	1 65
6 napkins.	5 50
	<hr/>
	17 65
Western Union Tel. Co. for November	1 20
4 sanatas disinfectors	5 00
1 gal. crude sanatas	1 85
4 bottles sanatas oil.	1 07

VOUCHER No. 33—Continued.

1892.

2 bottles sanatas fluid	\$0 53	
3 cedar faucets	40	
5 lbs. roach powder and funnel.	5 75	
Express on sanatas from New York.	1 10	
1 gal. expectorant.	3 00	
2 doz. language tablets and express.	1 95	
500 large postals	5 00	
50 2c. wrappers.	1 10	
50 2c. envelopes	1 10	
1 pair shoes for F. Sarzfield	1 35	
1 chair, willow	9 00	
Christmas trees	8 75	
Red paper for Santa Claus house	75	
Diamond dust	20	
Writing paper	1 50	
Caligraph oil.	15	
Barkeeper's polish, 6 boxes	1 25	
Pad ink	10	
Street car fare for mdse	1 20	
Express on dials, watchman clock	45	
1 empty barrel, oak	1 00	
Repairs on scissors	10	
Express to E. A. Fay	55	
Oilcloth	65	
Malt	60	
Yeast	10	
Potato knives	88	
Pansy seed	50	
Total		\$174 51

VOUCHER No. 34. THOS. L. BROWN.

1892.

First quarter's salary	\$100 00	
Total		100 00

VOUCHER No. 35. CHARLES E. HAUGH.

1892.

1 quarter's salary	\$100 00	
Total		100 00

VOUCHER No. 36. JOS. L. BLASE.

1892.

1 quarter's salary	\$100 00	
Total		100 00

VOUCHER No. 37. H. L. FOX.

1892.

4,721 lbs. fresh beef at \$4.50	\$212 45
298 lbs. b. bacon at 11c	32 78
944 lbs. sausage at 7½c	70 84
607 lbs. bologna at 5½c	33 39
169 lbs. dried beef at 10c	16 90
251 lbs. corned beef at 6c	15 06
316½ lbs. spare ribs at 6¼c	19 78
100 lbs. lard at 8c	8 00

Total

\$409 20

VOUCHER No. 38. GEO. W. STOUT.

1892.

Dec. 1.	684 lbs. Ex. C. sugar, 2 bbls., at 4½c	\$30 78
" 1.	346 lbs. granulated sugar at 5c	17 30
" 1.	50 lbs. powdered sugar at 5c	2 50
" 1.	1 bag green Golden Rio coffee, 120 lbs., at 23c	27 60
" 1.	1 bag green Maracaibo coffee, 111 lbs., at 23c	25 53
" 1.	62 lbs. Moyune Imperial tea at 33c	20 46
" 1.	313 lbs. H. P. navy beans at 3c	9 39
" 1.	200 lbs. hominy at 1½c	3 00
" 1.	50 lbs. car head rice at 6c	3 00
" 1.	25 lbs. dried currants at 5c	1 25
" 1.	21 lbs. citron at 17c	3 57
" 1.	8 lbs. figs at 13c	1 04
" 1.	100 lbs. California 90 S. prunes at 11c	11 00
" 1.	65 lbs. evaporated peaches at 14c	9 10
" 1.	50 lbs. evaporated apples at 10c	5 00
" 1.	2 doz. Royal B. powder at \$4.80	9 60
" 1.	2 lbs. Brown's extract vanilla at \$1.25	2 50
" 1.	2 lbs. Brown's extract lemon at 90c	1 80
" 1.	25 lbs. des'c cocoanut at 20c	5 00
" 1.	10 lbs. vermicella at 7c	70
" 1.	10 lbs. macaroni at 7c	70
" 1.	2 boxes L. L. raisins at \$1.75	3 50
" 1.	4 doz. ruby pumpkins at 75c	3 00
" 1.	5 doz. gal. apples at \$2.75	13 75
" 1.	4 doz. Eagle Bartlett pears at \$2.25	9 00
" 1.	10 doz. California egg plums at \$1.75	17 50
" 1.	6 doz. Lusk yellow peaches at \$2.00	12 00
" 1.	4 doz. Johnson Bahama P. apple at \$2.50	10 00
" 1.	4 doz. Humes Photo. salmon at \$1.75	7 00
" 1.	2 doz. imported sardines at \$1.60	3 20
" 1.	12 doz Yarmouth corn at \$1.35	16 20
" 1.	50 lbs. sack salt, 5-lb. sacks, at 3c	1 50
" 1.	8 doz. Polk's mft. peas at \$1	8 00
" 1.	2 doz. 2-lb. T. R. oyster at \$1.65	3 30
" 1.	1 bbl. 600 Dingee pickles at \$6.50	6 50
" 1.	120 lbs. cerealine at 3½c	4 20

VOUCHER No. 38—Continued.

Dec. 19.	325 lbs. H. P. Beans at 3c	\$9 75
" 19.	354 lbs. Ideal ex. C. sugar at 4½c	15 93
" 19.	101 lbs. 90s prunes at 11c	11 11
" 19.	1 box L. L. raisins	1 75
" 21.	6 doz. Yar. corn at \$1.35	8 10
" 23.	1 doz. Royal B. powder at \$1.25	4 25

Total

\$360 36

VOUCHER No. 39. A. JORDAN.

1892.

Dec. 1.	12 lbs. hens at 12½c	\$1 50
" 1.	8 lbs. duck at 12c	97
" 1.	65 lbs. cheese at 13c	8 45
" 1.	36 doz. eggs at 25c	9 00
" 3.	102 lbs. hens at 12c	12 24
" 3.	50 lbs. turkey at 15c	7 50
" 3.	46 lbs. creamery butter at 30c	13 80
" 7.	10 lbs. turkey at 15c	1 50
" 7.	36 doz. eggs at 25c	9 00
" 8.	59 lbs. cheese at 13c	7 67
" 10.	55 lbs. turkey at 15c	8 25
" 10.	36 doz. eggs at 25c	9 00
" 13.	61 lbs. cheese at 13c	7 93
" 14.	36 doz. eggs at 25c	9 00
" 14.	7 lbs. hens at 12c	84
" 17.	132 lbs. hens at 12c	15 84
" 17.	60 lbs. cheese at 13c	7 80
" 17.	8 lbs. turkey at 15c	1 20
" 21.	36 doz. eggs at 25c	9 00
" 21.	72 doz. eggs at 25c	18 00
" 21.	420 lbs. turkey at 15c	63 00
" 24.	89 lbs. creamery butter at 30c	26 70
" 24.	43 lbs. creamery butter at 30c	12 90
" 27.	56 lbs. cheese at 13c	7 28
" 29.	87 lbs. creamery butter at 30c	26 10
" 29.	103 lbs. hens at 12c	12 36
" 29.	46 lbs. turkey at 15c	6 90
" 29.	36 doz. eggs at 25c	9 00
" 29.	89 lbs. creamery butter at 30c	26 70
" 29.	26 lbs. cheese at 13c	3 38

\$352 81

Error in weight turkeys 24th 16 lbs. at 15c 2 40

Total

355 21

Corrected by W. E. T.

VOUCHER No. 40. CONSUMERS' GAS TRUST CO.

1892.

Fuel under boilers during month of December,

1892 \$277 00

Total

\$277 00

VOUCHER No. 41. INDIANAPOLIS CREAMERY.

1892.

Dec.	1.	43 lbs. butter at 30c	\$12 90
"	5.	59 lbs. butter at 30c	17 70
"	7.	1 gal. ice cream	50
"	7.	59 lbs. butter	17 70
"	8.	3 gal. milk at 15c	45
"	9.	60 lbs. butter at 30c.	18 00
"	9.	3 gal. milk at 15c.	45
"	10.	82 lbs. butter at 30c.	24 60
"	10.	3 gal. milk at 15c.	45
"	11.	3 gal. milk at 15c.	45
"	12.	3 gal. milk at 15c.	45
"	13.	3 gal. milk at 15c.	45
"	14.	3 gal. milk at 15c.	45
"	14.	82 lbs. butter at 30c.	24 60
"	15.	3 gal. milk at 15c.	45
"	16.	3 gal. milk at 15c.	45
"	16.	80 lbs. butter at 30c.	24 00
"	17.	3 gal. milk at 15c.	45
"	18.	3 gal. milk at 15c.	45
"	19.	3 gal. milk at 15c.	45
"	20.	4 gal. milk at 15c.	60
"	20.	81½ lbs. butter at 30c	24 45
"	21.	8 gal. milk at 15c.	1 20
"	22.	8 gal. milk at 15c.	1 20
"	22.	41 lbs. butter at 30c.	12 30
"	23.	5 gal. milk at 15c.	75
"	24.	5 gal. milk at 15c.	75
"	25.	7 gal. milk at 15c.	1 05
"	25.	2 gal. ice cream at 80c.	1 60
"	26.	5 gal. milk at 15c.	75
"	27.	5 gal. milk at 15c.	75
"	28.	5 gal. milk at 15c.	75
"	29.	5 gal. milk at 15c.	75
"	30.	6 gal. milk at 15c.	90
"	31.	6 gal. milk at 15c.	90

Total

194 10

VOUCHER No. 42. J. D. CHURCH & BROS.

1892.

Dec.	1.	15 bbls. U. T. flour at \$3.35	\$50 25
"	1.	5 bbls. pat. spring wheat flour at \$4.50	22 50
"	1.	200 lbs. B. cornmeal at \$1.05.	2 10
"	15.	10 bbls. U. T. flour at \$3.35	33 50
"	15.	3 bbls. pat. spring wheat flour at \$4.50	13 50
"	15.	200 lbs. B. cornmeal at \$1.05.	2 10
"	15.	25 lbs. buckwheat at \$3	75
"	24.	10 bbls. U. T. flour at \$3.35	33 50
"	24.	3 bbls. pat. spring wheat flour at \$4.50	13 50

 \$171 70

Cr.

"	1.	17 empty barrels at 20c	\$3 40
"	15.	16 empty barrels at 20c	3 20
"	24.	13 empty barrels at 20c	2 60
			<hr/>
			9 20

Total

\$162 50

VOUCHER No. 43. GEO. HITZ & CO.

1892.

Dec.	3.	1 bbl. turnips	\$1 25
"	3.	1 bbl. apples	3 00
"	3.	1 bunch bananas	1 25
"	3.	2 doz. celery	45
"	5.	34.10 bu. potatoes at 75c.	25 63
"	7.	$\frac{1}{2}$ box oranges	1 50
"	7.	1 bunch celery	20
"	7.	2 baskets grapes	30
"	7.	1 bbl. sweet potatoes	3 50
"	7.	1 bbl. turnips	1 25
"	7.	1 bbl. onions	2 75
"	10.	1 bbl. apples	3 00
"	10.	1 box of c. berries.	2 60
"	10.	2 doz. celery	80
"	10.	1 bunch bananas	1 25
"	10.	1 box lemons	3 75
"	15.	33.55 bu. potatoes at 75c.	25 43
"	16.	1 bbl. apples	3 00
"	16.	1 bbl. turnips	1 25
"	17.	2 doz. celery	45
"	21.	25 lbs. pop corn at 3e	75
"	21.	1 bbl. apples	3 00
"	21.	1 bbl. onions	2 75
"	21.	1 bbl. S. potatoes	3 50
"	21.	1 bbl. turnips	1 25
"	24.	800 bananas	10 00
"	24.	500 oranges	9 00
"	24.	12 doz. celery	3 00
"	24.	2 bu. C. berries at \$2.60	5 20

VOUCHER No. 43—Continued.

Dec. 24.	1 box lemons	\$3 75	
" 27.	33½ bu. potatoes at 75c	25 13	
" 30.	1 bbl. turnips	1 25	
" 31.	1 bunch bananas	1 25	
" 31.	2 doz. celery	50	
Total			\$152 94

VOUCHER No. 44. D. P. ERWIN & CO.

1892.			
Dec. 8.	47 blankets at \$2	\$94 00	
" 8.	28 Primrose blankets at \$1.75	49 00	
" 10.	6 doz. knitting cotton at 41c	2 46	
Total			145 46

VOUCHER No. 45. STANDARD OIL CO.

1892.			
	6,046 gal. fuel oil at \$1.76	\$106 41	
Total			106 41

VOUCHER No. 46. J. R. RYAN & CO.

1892.			
Dec. 2.	46.55 bu. corn at 48c	\$22 45	
" 2.	2,000 lbs. bran at \$14	14 00	
" 2.	800 lbs. feed meal at 75c	6 00	
" 5.	51 bu. ear corn at 48c	24 48	
Total			66 93

VOUCHER No. 47. HUNT SOAP AND CHEMICAL CO.

1892.			
	1,010 lbs. borax flake soap chips at 4½c	\$45 45	
	355 lbs. sal soda at \$1.20	4 26	
Total			49 71

VOUCHER No. 48. MURPHY, HIBBEN & CO.

1892.			
Nov. 22.	2 doz. wool mits at \$2.25	\$4 50	
" 22.	1 doz. boys' leather mits.	2 75	
Dec. 14.	54 yds. soft cambric at 5c	2 70	
" 23.	5 doz. pairs hose at \$2.37½	11 88	
" 23.	2 doz. pairs hose at \$2.	4 00	
" 23.	1½ doz. Princess corsets at \$4.50	6 75	
" 23.	6 bolts ribbon at 60c	3 60	
" 23.	Shoe buttons	60	
" 23.	5 doz. handkerchiefs at 35c	1 75	
" 23.	2 shawls at \$1	2 00	
" 24.	4 doz. handkerchiefs at \$1.35.	5 40	

VOUCHER No. 48—Continued.

Dec. 24.	1 doz. handkerchiefs	\$0 90	
" 24.	1 doz. handkerchiefs	90	
" 24.	1 doz. handkerchiefs	90	
" 24.	2½ doz. ties at \$1	2 50	
" 24.	1½ doz. ties at \$3.75	31	
		<hr/>	
		\$51 44	
	Less money to be paid by Superintendent . . .	3 00	
		<hr/>	
	Total		\$48 44

VOUCHER No. 49. INDIANAPOLIS GAS CO.

1892.

Dec. 20.	To 36,300 cu. ft. gas at \$1.25 per M.	\$45 38	
	State of meter this date.	879,400	
	State of meter last settlement	843,100	
		<hr/>	
	Consumption	36,300	
		<hr/>	
	Total		45 38

VOUCHER No. 50. ALFRED C. KEMPER.

1892.

Oct. 12.	45 ft. 4-in. Magnabestor covering at 26c.	\$11 70	
" 12.	2 only 4-in. ells at 29c.	58	
" 12.	1 only 4-in. tee.	40	
" 12.	4 only 4-in. valves at 40c	1 60	
" 12.	2 only 4-in. crosses at 50c	1 00	
" 12.	69 ft. 3-in. covering at 20c.	13 80	
" 12.	10 only 3-in. ells at 23c	2 30	
" 12.	2 only 3-in. tees at 30c	60	
" 12.	30 ft. 1½-in. covering at 15.	4 50	
" 12.	3 only 1½-in. ells at 16c	48	
" 12.	3 only 1½-in. tees at 22c	66	
" 12.	1 only 1½-in. valve	19	
" 12.	63 ft. Magnebestor blocks, 3x18 at 18c.	11 34	
" 12.	5 lbs. paste at 10c.	50	
" 12.	8 yds. canvas at 20c.	1 60	
" 12.	2 lbs. Magnesbestor at 6c	12	
" 12.	1 lb. staples	12	
" 12.	2 lbs. wire at 6c	12	
Nov. 3.	10 only 3½-in. ells 26c.	2 60	
" 3.	1 only 3½-in. tee	35	
" 3.	4 only 3½-in. valves at 35c.	1 40	
		<hr/>	
		\$55 96	
	Less 15 per cent	8 39	
		<hr/>	
		\$47 57	
	By mdse. returned	4 00	
		<hr/>	
	Total		43 57

VOUCHER No. 51. M. O'CONNOR & CO.

1892.

Dec.	5.	2 doz. No. 1 brooms at \$2.50	\$5 00
"	5.	1 doz. 3-hoop pails	1 60
"	5.	4 doz. Red Seal lye	4 25
"	5.	2 boxes B. B. soap at \$4.25.	8 50
"	5.	1 box Ivory soap	4 00
"	5.	1 box pearline	3 75
"	5.	100 lbs. silver gloss starch at 3½c	3 50
"	5.	25 lbs. Hunt's scouring powder at 7c	1 75
"	3.	3 lbs. beeswax at 35c	1 05
"	22.	1 case Red Seal lye	4 25

Total

\$37 65

VOUCHER No. 52. LOUIS HILDEBRAND.

1892.

Dec.	15.	Dora Snyder, new shoes	\$2 00
"	15.	Carrie Weakley, new shoes	2 00
"	15.	Nellie Reedy, new shoes	1 75
"	15.	Mary Butler, new shoes	2 25
"	15.	Wm. Rogers, new shoes	2 25
"	15.	Blanch Reed, shoes half-soled	20
"	15.	Nellie Reedy, shoes half-soled and heels	40
"	15.	Emma Goodpaster, shoes half-soled and heels	40
"	15.	Mary Butler, shoes half-soled, heels and patch	50
"	15.	Clifford Schwartz, repairs	15
"	15.	Iva Pridemore, half-soles and heels	40
"	15.	Minnie Gatton, repairs	10
"	15.	Hattie Saine, half-soles and heels	45
"	15.	Minnie Street, half-soles and heels	40
"	15.	Cora Street, half-soles and heels	40
"	15.	Harriett McCaffrey, half-soles	20
"	16.	Hattie Wilson, new shoes	2 00
"	16.	Hattie McCaffrey, new shoes	2 00
"	16.	Wm. Bippus, repairs	20
"	16.	John L. Sackett, half-soles	30
"	16.	David Strean, half-soles and heels	40
"	16.	Francis Sarsfield, half-soles	30
"	16.	John Dixon, half-soles	40
"	16.	Otto Brunning, half-soles and heels	40
"	19.	Thos. Aldredge, half-soles and heels	50
"	19.	John L. Sackett, half-soles and patch	35
"	19.	James Hughes, half-soles and patch	50
"	19.	David Strean, half-soles, heel and patch	55
"	19.	F. H. Sackett, patch	10
"	19.	Wm. Spitzfadden, half-soles and heels	40
"	19.	John Heavilin, half-soles and heels	50
"	19.	Mark Lawson, half-soles and heels	35
"	19.	Edward Nelson, half-soles and heels	45

VOUCHER No. 52—Continued.

Dec. 19.	Fred. Shelton, half-soles	\$0 40
" 19.	Francis Sarsfield, half-soles	35
" 19.	Mary Coulter, new shoes	2 25
" 19.	Jas. Madden, new shoes	2 00
" 19.	Georgia Thurston, new shoes	2 00
" 19.	Iva Pridemore, new shoes	2 00
" 19.	Nancy Cooper, new shoes	2 00
" 19.	Rosa Beck, new shoes	2 00

Total \$36 55

VOUCHER No. 53. A. DEITSCH & CO.

1892.

Oct. 7.	20 pairs greenhouse ventilators, $1\frac{3}{4}$ in. thick, unglazed, at \$1.50	\$30 00
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Total 30 00

VOUCHER No. 54. DANIEL STEWART.

1892.

Dec. 3.	1 gal. ammonia.	\$0 50
" 3.	5 lbs. pulv. elm. bark at 20c	1 00
" 3.	5 lbs. pulv. borax at 15c.	75
" 3.	12 lbs. chloride of lime at 15c	1 80
" 3.	$\frac{1}{2}$ doz. sulphur candles at \$2.50.	1 25
" 5.	100 lbs. copperas at $2\frac{1}{2}$ c	2 50
" 5.	2 gals. crude carbolic acid at 45c.	90
" 5.	Jug	20
" 7.	2 lbs. bay rum, 75c; bottle, 10c.	85
" 7.	2 lbs. spirits nitre, \$1; bottle, 10c.	1 10
" 7.	5 lbs. vaseline	1 32
" 7.	1 lb. whole flax seed	10
" 7.	3 bottles acid phosphate.	3 00
" 7.	2 lbs. paragoric, \$1.50; bottle, 10c	1 60
" 7.	5 oz. P. & W. quinine at 40c.	2 00
" 7.	2 lbs. carbolic acid at 38c	76
" 7.	6 boxes P. D. capsules at 15c.	90
" 7.	6 sponges at 30c	1 80
" 7.	2 only ear syringes at 75c	1 50
" 7.	2 doz. $\frac{1}{2}$ -oz. bottles	37
" 7.	2 doz. 1-oz. bottles	37
" 7.	3 doz. 3-oz. bottles	80
" 7.	7 doz. corks	10
" 7.	1 qt. W. whisky	75
" 17.	5 lbs. carb. ammonia at 16c	80
" 27.	1 qt. dist. Witch Hazel, 30c; bottle, 10c.	40
" 27.	1 yd. corrosive sub. gauze, G. R	35
" 27.	1 qt. Rob Roy at \$1.25, bottle 10c	1 35

Total 29 12

VOUCHER No. 55. F. L. WILLMOTT & CO.

1892.

Dec. 27.	150 lbs. Superior Mixed candy at 9c	\$13 50
" 27.	35 lbs. Hand Made creams at 15c.	5 25
" 27.	25 lbs. Old Time mixed at 7c	1 75

Total \$20 50

VOUCHER No. 56. HEALY & O'BRIEN.

1892.

Dec. 12.	52½ ft. ¾-in. W. I pipe.	\$1 96
" 12.	54 ft. ½-in. W. I. pipe	1 62
" 12.	12 only ½-in. galv. ells.	48
" 12.	6 only ¾x½-in. reducing ells	36
" 12.	6 only ½x¾-in. reducing ells	30
" 12.	3 only 1½-in. bushings.	12
" 12.	3 only 1¼-in. bu-hings.	10
" 12.	6 only 1-in. bushings	16
" 12.	6 only ¾-in. bu-hings	12
" 12.	6 only ½-in. bushings	10
" 12.	6 only ½-in. unions	36
" 12.	3 only ½ in. valves, loose disk	1 68
" 12.	3 only ¾ in. valves, loose disk	2 31
" 17.	50 ft. 1½ in. B. pipe	9 44
" 17.	3 only 1½-in. C. I. ells.	90

Total 20 01

VOUCHER No. 57. V. P. EVANS.

1892.

Dec. 2.	20 lbs. White fish	\$2 00
" 9.	2½ gals. Standard oysters	2 50
" 7.	½ gal. Selects	75
" 14.	26½ lbs. White fish	2 65
" 14.	1 gal. Standard oysters	1 00
" 23.	2½ gals. Standard oysters	2 50
" 24.	3 gals. Standard oysters	3 00
" 29.	21 lbs. White fish.	2 10
" 29.	1½ gal. Standard oysters.	1 50
" 29.	½ gal. Select oysters.	75

Total 18 75

VOUCHER No. 58. DETROIT FLOWER POT CO.

1892.

3,800 2-in. standard pots at \$4.00	\$15 20
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Total 15 20

VOUCHER No. 59. THE BUCKEYE ELECTRIC CO.

1892.

12 lamps, 110 volt, 16-c., Edison, at 45c	\$5 40
12 lamps, 110 volt, 32-c., Edison, at 55c	6 60

Total	
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\$12 00

VOUCHER No. 60. W. G. WASSON.

1892.

2,120 ft. 5-in. drain tile bid 2,000 ft . . . \$79 00

120 ft. extra ord. tel 4 74

	\$83 74
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Less amt. paid from drain and sewer fund	72 35
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Total	
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11 39

VOUCHER No. 61. PETER F. BRYCE.

1892.

Dec. 9. 61 lbs. crackers at 6c \$3 66

" 17. 60 lbs. crackers at 6c 3 60

" 23. 60 lbs. crackers at 6c 3 60

	\$10 86
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Less overcharge of 2 lbs. crackers at 6c	12
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Total	
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10 74

Corrected by W. E. T.

VOUCHER No. 62. F. C. HUNTINGTON.

1892.

1 case lycopodium \$5 75

1 case holly 4 50

Total	
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10 25

VOUCHER No. 63. OTTO ANESHAENSEL.

1892.

2 lbs. solder \$0 60

Bath tub trap 75

Plumber's labor 3 90

1 3-in. cast iron trap 1 25

1 3-in. lead ferrule 75

2 ft. 3 in. soil pipe 60

Plumber's labor 2 40

Total	
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10 25

VOUCHER No. 64. DAGGETT & CO.

1892.

Dec. 21. 75 lbs. Old Time mixed candy at 7½c \$5 63

Total	
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5 63

VOUCHER No. 65. CLEMENS VONNEGUT.

1892.		
Dec. 12.	2 12-in. mill files at 18c	\$0 36
" 12.	1 12-in. $\frac{1}{2}$ -round 2d cut file	30
" 12.	1 No. 16 steel oiler	50
" 12.	1 No. 210 steel filler.	95
" 15.	2 $\frac{1}{2}$ lbs. iron wire at 11c	25
" 15.	5 lbs. brass wire at 20c	1 00
" 15.	3 lbs hemp twine at 13 $\frac{1}{2}$ c	40
" 21.	1 12-in. Wilson knife	95
" 22.	2 $\frac{1}{2}$ lbs. 26 ann wire at 11 $\frac{3}{4}$ c.	30
" 29.	6 sheets emery cloth at 2 $\frac{1}{2}$ c.	15
Total		<u>\$5 16</u>

VOUCHER No. 66. L. A. GREINER.

1892.		
Nov. 4.	2 visits and medicine, cow	\$3 00
Dec. 1.	1 visit and medicine, cow	1 00
Total		<u>4 00</u>

VOUCHER No. 67. H. C. CHANDLER.

1892.		
Dec. 17.	Engraving card.	\$3 00
" 17.	Splicing card.	75
Total		<u>3 75</u>

VOUCHER No. 68. SCHWEIKLE & PRANGE.

1892.		
Dec. 3.	4 braces and light bolts	\$1 25
" 17.	2 new singletrees	1 00
" 17.	4 hooks and 3 plates and bolts	1 25
" 22.	3 bolts.	15
Total		<u>3 65</u>

VOUCHER No. 69. CLEVELAND ELECTRIC CO

1892.		
Dec. 22.	1 box 19-ring clock dials	\$3 50
Total		<u>3 50</u>

VOUCHER No. 70. INDIANA PAPER CO.

1892.		
Dec. 5.	40 sheets 25x38 80-lb. white burk. paper, cut.	\$0 58
" 5.	7 sheets 4-ply red tough check, cut	38
" 23.	1 bundle 1 square Mikado bags	48
Total		<u>1 44</u>

Total bills allowed January 5, 1893.

\$5,595 27

Bills Allowed February 9, 1893.

VOUCHER No. 71. R. O. JOHNSON, Superintendent.

January Pay-Roll.

R. O. Johnson.	Superintendent.	\$141 66
John E. Lockridge	Physician.	22 00
M. H. Fields	Physician.	22 00
Wm. E. Todd	Book-keeper.	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper.	25 00
Jean Cummings.	Clerk	20 00
W. H. Latham	Instructor.	125 00
N. B. McKee	Instructor.	125 00
Wm. H. DeMotte	Instructor.	120 83
S. J. Vail.	Instructor.	83 33
Henry Bierhaus.	Instructor.	83 33
August Jutt.	Instructor.	83 33
N. F. Morrow.	Instructor.	83 33
Orson Archibald	Instructor.	64 16
Albert Berg.	Instructor.	66 66
Albert Berg.	Librarian.	8 00
S. W. Gilbert	Instructor.	35 00
Chas. Kerney	Instructor.	83 33
Anna Hendricks	Instructor.	58 33
Sadie J. Corwin.	Instructor.	50 00
Ida Kinsley.	Instructor.	50 00
Eva Heizer	Instructor.	48 33
Eudora Bright	Instructor.	29 16
Letitia Booth.	Instructor.	25 00
Carrie Smith	Instructor.	25 00
Lucy Robinson	Instructor.	52 50
Carrie Marvin.	Instructor.	37 50
Mary Corwin	Instructor.	50 00
M. M. Clinton	Boys' Supervisor.	35 00
Jas. Vahey	Boys' Supervisor.	20 00
Maggie McCauley	Girls' Supervisor.	20 00
Alice Wilson	Usher.	20 00
Sadie Brandenburg	Watchwoman	20 00
Mary Diffley	Nurse.	20 00
Louis Prinzler	Engineer	65 00
Geo. A. Grubbs	Assistant engineer	27 50
Edward Flager	Electrician	32 66
Chas. Howard	Carpenter	35 00
Wm. Langstaff	Florist and gardener	75 00
Wm. G. Falls	Laborer.	20 00
Eugene Yontz.	Laborer.	20 00
John Wessler	Laborer.	2 58
Abner Woolman.	Watchman	26 13
John Boehm	Baker.	43 00

VOUCHER No. 71—Continued.

Albert Cook	First cook	\$40 00
Wm. Hallowell	Second cook	25 00
Mary Morarity	Third cook	15 00
Maggie Shugrue	Fourth cook	16 00
Jennie Hilkert	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Rosa Smith	Chambermaid	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Kate Shea	Waitress	12 00
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00

Total	\$2,462 98
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VOUCHER No. 72. R. O. JOHNSON, Superintendent.

Paid for Miscellaneous Expense as Follows:

1893.

2 gal. vinegar	\$0 50
C. J. Kuhn, misc. groceries	10 60
Israel Bright, cutting hair, pupils, December	2 50
Israel Bright, cutting hair, pupils, January	2 50
Wm. A. Schott, services as electrician	1 00
C. Sloan, laborer, wages January 1 to 14½	9 36
Subscription to Indianapolis News, 2 copies, January 1 to April 1, 1893	2 60
Subscription to Indianapolis Sun, 3 copies, January 10 to March 10, 1893	1 50
Subscription to Indianapolis People, 1 copy, November, 1891, to November, 1893	4 00
Subscription to Silent Educator, 2 copies, year ending March, 1894	4 00
W. U. telegraphage for December	50
W. U. telegraphage for January	2 22
New York Store—	
2 pair blankets	9 00
1 pair blankets	4 50
2 Marsailles quilts	4 50
2 Marsailles quilts	4 95
1 Marsailles quilt	2 70
Express cluster stand from N. Y.	65

VOUCHER No. 72—Continued.

1893.

510 postals for school	\$5 10
C. B. Knerr, M. D., for surgical operation gun wound in hand of Cloyd Stegner, pupil . .	12 50
New York Store, 4 doz. glasses, engraved . . .	4 56
Bowen-Merrill Co., 2 pocket memorandums . .	70
12 sheets caligraph paper	55
Repairs on 2 rubber stamps	30
John Snyder, 3½ days' work on ice	3 50
F. C. Britsch, 3½ days' work on ice	3 50
John Fahey, 3½ days' work on ice	3 50
M. Carson, 3½ days' work on ice	3 50
A. Caughell, 3½ days' work on ice	3 50
F. Sackett, 3½ days' work on ice	3 50
Joe. Seitz, 3½ days' work on ice.	3 50
Geo. Harmoning, 3½ days' work on ice	3 50
D. Stephens, 1 day's work on ice	1 00
H. Risk, 2½ days' work on ice	2 50
J. C. Hughes, 2½ days' work on ice	2 50
D. Stream, 1 day's work on ice	1 00
2 coal buckets	1 00
Car fare sending for mdse	1 40
Cartridges	30
Can openers	20
Salt	35
Muriatic acid	10
Yeast	10
H. Leiber, 2 picture frames for office	2 10
Ex. on electric light supplies from Chicago . .	56

\$132 34

Less error in December Voucher No. 33—R. O.

Johnson, Dr.; Dining Room Supplies, Cr.—

For table linen, 3½ yds.; 1 towel, 6 nap-

kins, for which he will pay himself

17 65

\$114 69

Add error in total footing December pay-roll,

Voucher No. 32

7 60

Total

\$122 29

VOUCHER No. 73. GEO. W. STOUT.

1893.

997 lbs. Ex. C sugar at 4½c.	\$44 87
327 lbs. granulated sugar at 5c.	16 35
313 lbs. pea beans at 3c	9 39
200 lbs. hominy at 1½c	3 00
52 gals. vinegar at 12c.	6 24
52 gals. N. O. molasses at 30c	15 60

VOUCHER No. 73—Continued.

1893.

	53½ gals. drip syrup at 25c	\$13 38
	50 lbs. powd sugar at 5c	2 50
	189 lbs. Golden Rio coffee at 23c	43 47
	150 lbs. Maracaibo coffee at 23c	34 50
	66 lbs. Imperial tea at 35c	23 10
	10 lbs. pure pepper at 15c	1 50
	15 lbs. dried currants at 5c	75
	10 lbs. tapioca at 6c	60
	100 lbs. evaporated apples at 9c	9 00
	114 lbs. evaporated peaches at 12c	13 68
	203 lbs. 90 S. prunes at 11c	22 33
	10 lbs. cod fish at 7c	70
	1 doz. Lea & Perrin's sauce	5 00
	2 lbs. Brown's lemon ext. at 90c	1 80
	2 lbs. Brown's vanilla extract at \$1.25	2 50
	1 box L. L. raisins	1 75
	8 cases Gallon apples at \$2.75	22 00
	10 cases Yarmouth corn at \$1.35	27 00
	8 cases Lusk peaches at \$2	32 00
	3 cases Cal. Bartlett pears at \$2.25	13 50
	2 cases Johnson grated P. apple at \$2.50	10 00
	2 cases egg plums at \$1.75	7 00
	2 cases string beans at 75c	3 00
	2 cases ¼'s sardines at \$1.60	3 20
	¼ bbl. ex. mess mackerel	4 00
	1 case 2 lbs. L. W. oysters at 80c	1 60
	3 boxes Babbitt soap at \$4.25	12 75
	2 boxes Ivory soap at \$4	8 00
	1 box pearline	3 75
	150 lbs. lump starch at 3c	4 50
	1 doz. whisk brooms	1 00
	2 doz 14-oz. mops at \$2.25	4 50
	1 doz. large rice root brushes	1 25
	1 doz. sapolio.	75
	2 doz. electro silicon	1 50
	1 doz. Rising Sun stove polish	50
	2 cases Red Seal lye at \$4.25	8 50
	3 gro. safety fuse matches at \$1.10	3 30
	2 doz. shoe brushes at \$1.75	3 50
Jan.	4. 1 bbl. salt	1 20
"	4. 50 lbs. table salt at 2½c	1 25
"	4. 1 doz. 1-lb. R. B. powder	4 80
"	17. 2 doz. 1-lb. R. B. Powder	9 60
"	27. 120 lbs. pea beans	3 60
"	27. 25 lbs. powd sugar	1 25
"	28. 2 doz. Yarmouth corn at \$1.35	2 70

Total

\$473 51

VOUCHER No. 74. STANDARD OIL CO.

1893.

Jan. 7.	4,569 gals. crude oil	\$80 41
" 12.	6,032 gals. crude oil	106 16
" 19.	6,103 gals. crude oil	107 41
" 26.	6,050 gals. crude oil	106 48

Total \$400 46

VOUCHER No. 75. H. L. FOX.

1893.

5,273 lbs. fresh beef at \$4.75	\$250 48
592½ lbs. bologna at 5½c	32 59
353 lbs. pork sausage at 7½c	26 48
139 lbs. dried beef at 10c	13 90
200 lbs. S. ribs at 7c	14 00
144 lbs. B. bacon at 12c	17 28

Total 354 73

VOUCHER No. 76. ARTHUR JORDAN.

1893.

Jan. 4.	12½ lbs. turkey at 15c	\$1 80
" 4.	8½ lbs. chicks at 12c	1 02
" 4.	60 lbs. creamery butter at 30c	18 00
" 4.	36 doz. eggs at 25c	9 00
" 5.	58 lbs. cheese at 13c	7 54
" 7.	45 lbs. creamery butter at 30c	13 50
" 7.	136 lbs. hens at 12c	16 32
" 7.	36 doz. eggs at 25c	9 00
" 9.	91 lbs. creamery butter at 30	27 30
" 10.	61 lbs. cheese at 13c	7 93
" 13.	61½ lbs. creamery butter at 30c	18 45
" 13.	30 doz. eggs at 25c	7 50
" 14.	50 lbs. turkey at 15c	7 50
" 14.	46 lbs. creamery butter at 30c	13 80
" 17.	120 lbs. creamery butter at 30c	36 00
" 17.	12½ lbs. turkey at 15c	1 58
" 17.	6½ lbs. hens at 12c	78
" 19.	58 lbs. cheese at 13c	7 54
" 19.	30 doz eggs at 25c	7 50
" 21.	103 lbs. hens at 12c	12 36
" 21.	49 lbs. turkey at 15c	7 35
" 21.	117 lbs. creamery butter at 30c	35 10
" 25.	60 lbs. creamery butter at 30c	18 00
" 25.	26 lbs. turkey at 15c	3 90
" 25.	30 doz. eggs at 25c	7 50
" 25.	57 lbs. cheese at 13c	7 41
" 28.	89 lbs. creamery butter at 30c	26 70
" 28.	46 lbs. turkey at 15c	6 90
" 28.	30 doz eggs at 25c	7 50

Total 344 78

VOUCHER No. 77. A. M. DOLPH CO.

1 10-drawer dry room set up	\$260 00
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Total	\$260 00
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VOUCHER No. 78. J. D. CHURCH & BRO.

1893.

Jan. 2.	200 lbs. B. meal at \$1.10	\$2 20
" 3.	200 lbs. feed meal at 90c	1 80
" 3.	200 lbs. bran at 70c	1 40
" 3.	39 bu. 58-lb. Y. E. Corn at 50c	19 95
" 5.	1,800 lbs. bran at 70c	12 60
" 5.	600 lbs feed meal at 90c	5 40
" 5.	10 bbls. U. T. flour at \$3.30	33 00
" 5.	3 bbls. Pat. S. flour at \$4.40	13 20
" 11.	10 bbls. U. T. flour at \$3.30	33 00
" 11.	3 bbls. Pat. S. flour at \$4.40	13 20
" 11.	50 lbs. buckwheat flour at \$3	1 50
" 11.	100 lbs. B. corn meal at \$1.10	1 10
" 19.	31 bu. 62-lb. Y. E. corn at 50c	15 95
" 19.	50 lbs buckwheat flour at \$3	1 50
" 19.	1,000 lbs. bran at 70c	7 00
" 24.	10 bbls. U. T. flour at \$3.30	33 00
" 24.	3 bbls. Pat. S. flour at \$4.40	13 20
" 24.	200 lbs. B. corn meal at \$1.10	2 20
" 24.	50 lbs. buckwheat flour at \$3	1 50

 \$212 70

Cr. by 39 empty bbls. ret'd at 20c	7 80
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Total	204 90
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VOUCHER No. 79. GEO. HITZ & CO.

1893.

J.n. 4	1 doz. celery	\$0 35
" 4.	34½ bu. potatoes at 75c	25 77
" 5.	1 bbl. onions	3 00
" 5.	1 bbl. apples	3 50
" 5.	1 box lemons	3 50
" 14.	30 bu. 20 lb. potatoes at 75c	22 75
" 14.	1 bunch bananas	1 00
" 14.	1 bbl. apples	3 50
" 14.	2 d z. celery	70
" 21.	52 bu. 40 lb. potatoes at 75c	24 50
" 21.	1 bunch bananas	1 25
" 21.	1 doz. celery	35
" 24.	1 bbl. onions	3 00
" 24.	1 bbl. apples	3 50
" 25	1 doz celery	35
" 28.	1 bbl. sweet potatoes	4 50
" 28.	1 bunch bananas	1 25
" 28.	2 doz. celery	70
" 31.	29 bu. 40 lb. potatoes at 75c	22 25

 Total

125 72

VOUCHER No. 80. MURPHY, HIBBEN & CO.

1892.

Dec. 31.	21 yds. bleached table damask at 90c	\$18 90
" 31.	37 $\frac{3}{4}$ yds. bleached cream table damask at 40c	15 10
" 31.	$\frac{1}{6}$ gro. pearl buttons at 80c	13
" 31.	1 doz. napkins	88

1893.

Jan. 10.	123 yds. unbleached damask at 40c	49 20
" 10	53 $\frac{1}{2}$ yds. sea island muslin at 5 $\frac{1}{4}$ c	2 81
" 10.	1 doz. linen thread	67
" 10.	4 doz. napkins at 87 $\frac{1}{2}$ c	3 50
" 10.	$\frac{3}{4}$ Millard needles at \$1.08	81
" 10.	1 gro. white pearl buttons	87
" 10.	1 gro. smoked pearl buttons	1 13
" 10.	6 gro. each agate buttons, 6, 30c; 7, 40c; 8, 50c	1 26
" 11.	5 doz. napkins at \$2.25	11 24
" 14.	45 yds. muslin at 8c	3 62
" 14.	1 doz. each hose No. 8, \$2.80; and 8 $\frac{1}{2}$, \$2.95	5 75
" 21.	50 yds. sheeting at 10c	5 00

Total \$120 88

Cr.

Jan. 11.	53 $\frac{1}{2}$ yds. sea island muslin at 5 $\frac{1}{4}$	\$2 81
" 11.	1 doz. napkins	88
" 14.	4 doz. napkins at 87 $\frac{1}{2}$ c	3 50
" 45 $\frac{1}{4}$ yds bro. muslin at 8c	3 62	
		10 81

Total \$110 07

VOUCHER No. 81. INDIANAPOLIS GAS CO.

67,800 cubic ft. gas at \$1.25 per M	\$84 75
Statement this date	947,200
Statement last date	879,400

Consumption 67,800

Total 84 75

VOUCHER No. 82. E. A. FAY.

American Annals for Deaf from Jan. 1, 1893, to June 30, 1893	\$60 60
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Total 60 60

VOUCHER No. 83. KINGAN & CO.

1893.

Jan. 16.	390 lbs. ham at 15c	\$58 50
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Total 58 50

VOUCHER No. 84. DEWALD & GALL.

1893.

Jan. 28.	2 closets at \$18	\$36 00
" 28.	2 rubber connections at \$1.50	3 00
" 28.	Putting in closets	3 00

Total \$42 00

VOUCHER No. 85. HUNT S. AND C. CO.

1893.

Jan. 18.	815 lbs. best borax flake soap at 4½c	\$36 23
" 18.	4 4 lbs. sal. soda at 1¼c	5 05

Total 41 28

VOUCHER No. 86. DANIEL STEWART.

1893.

Jan. 2.	1 doz. Payson ink	\$2 00
" 7.	1 gal. simple elixir	2 40
" 7.	2 graduated medicine spoons	50
" 7.	4 oz. F. E. squills	29
" 7.	1 oz. sulphate of iron	20
" 7.	1 pr. surgeon's scissors	1 50
" 7.	½ doz. bromo caffeine at \$10	5 00
" 7.	½ doz. iodide potash at \$3.50	1 75
" 7.	2 lbs. aqua ammonia (bottle 10c).	30
" 7.	2 lbs. R. C. syrup (bottle 10c) at 35c	45
" 7.	2 oz. tr. digatalis	25
" 7.	¼c C. C. pills	95
" 7.	¼c C. C. pills imp.	95
" 7.	1 box Mitchell's R. plasters	2 50
" 7.	½ lb. G. camphor	38
" 7.	2 oz. chlorate potash	10
" 7.	5 oz. P. and W. quinine	2 00
" 7.	6 boxes Mt. caps	75
" 7.	1 lb. chloroform	75
" 7.	1 gal. alcohol (jug 10c) at \$2.80	2 91
" 7.	1 gal. whisky (jug 10c) at \$2	2 10
" 7.	1 lb. fish berries	30
" 7.	5 lb. powd. borax	75
" 7.	5 lb. powd. S. elm	75
" 7.	1 gal. aqua ammonia (jug 10c).	85
" 12.	1 lb. vasaline	45
" 14.	5 gal. lard oil	4 35

\$35 47

Cr. by 2 bottles and 2 jugs 40

Total 35 07

VOUCHER No. 87. LOUIS HILDEBRAND.

1893.

Jan.	7.	Iva Pridemore, new shoes	\$2 00
"	7.	Carrie Weakley, new shoes	1 75
"	7.	Adda Huddleson, new shoes	2 00
"	7.	Luemma Meek, new shoes	2 25
"	7.	Grace Bagley, new shoes	2 00
"	7.	Allie Hammon, half-soles	35
"	7.	Nancy Cooper, half-soles and heels	45
"	7.	Mary Hendren, repairs	30
"	4.	John Klein, repairs	15
"	4.	Jas. Tompkins, repairs	15
"	4.	Otto Brunning, patches	25
"	4.	Francis Sarsfield, repairs	20
"	4.	Louis Englehart, half-soles and heels	50
"	10.	Hannah Sackett, new shoes	2 00
"	10.	Rosa Beck, repairs	15
"	10.	Josie Winans, half-soles	40
"	10.	Emma Goodpaster, half-soles and heels	40
"	10.	Iva Pridemore, half soles and heels	45
"	10.	Minnie Street, repairs	15
"	10.	Carrie Weakley, half-soles	30
"	10.	Grace Bagley, half-soles and heels	50
"	10.	Hattie Saire, half-soles and heels	45
"	12.	Chas. Bough, new shoes	2 25
"	12.	Ben James, new shoes	2 25
"	16.	J. Spitzfadden, half-soles and heels	50
"	16.	Fletcher Sackett, half-soles and heels	45
"	16.	John Dixon, repairs	10
"	16.	Wilber Nell, half soles	40
"	16.	Barney Street, half-soles	25
"	16.	Wm. Rogers, half-soles	50
"	16.	James Hughes, new shoes	2 25
"	16.	Harry Arnot, repairs	40
"	16.	Jas. Madden, new shoes	2 00
"	16.	Fred Shelton, half-soles	25
"	16.	Birda Deweese, repairs	10
"	16.	Lee Harris, half-soles and heels	50
"	16.	Franklin Sackett, half-soles and heels	45
"	16.	Andrew Eckert, new shoes	2 25
"	16.	William Robinson, new shoes	1 75

Total

\$33 80

VOUCHER No. 88. INDIANAPOLIS CREAMERY.

1893.

		195 gals. milk for month of January	\$29 25
Jan.	5.	1 gal. brick ice-cream	1 25
"	17.	3 qts. brick ice-cream	1 00
"	23.	3 qts. brick ice-cream	1 00

Total

32 50

VOUCHER No. 89. WESTERN ELECTRIC CO.

1893.

Jan.	9.	5 ft. 5 amp. fuse wire at 1½c, less 20 per cent . .	\$0 06
"	9.	5 ft. 10-amp. fuse wire at 2c, less 20 per cent . .	08
"	9.	5 ft. 15-amp. fuse wire at 3c, less 20 per cent . .	12
"	9.	5 ft. 20-amp. fuse wire at 5c, less 20 per cent . .	20
"	9.	5 ft. 25 amp. fuse wire at 6c, less 20 per cent . .	24
"	9.	5 ft. 30-amp. fuse wire at 7c, less 20 per cent . .	28
"	9.	5 ft. 40-amp. fuse wire at 10c, less 20 per cent . .	40
"	9.	5 ft. 50-amp. fuse wire at 10c, less 20 per cent . .	40
"	9.	150 H. R. insulating joints ⅓ x ⅓ at 2c	3 00
"	9.	24 star key sockets at 90c, less 50 per cent . . .	10 80
"	9.	1 lb. ¾-in. Okonite tape at \$1.50 less 40 per cent.	90
"	9.	1 lb. ¾ in. Okonite tape, white, at \$1, less 35 per cent	65
"	9.	50 ⅓ x ⅓-in. H. R. nozzles at 2c	1 00
"	9.	Box	15

Total

\$18 28

VOUCHER No. 90. V. P. EVANS.

1893.

Jan.	4.	1 gal. select oysters	\$1 50
"	5.	2 gals. stand. oysters at \$1	2 00
"	5.	20 lbs. fish at 10	2 00
"	12.	30½ lbs. white fish at 10c	3 05
"	12.	2 gals. stand. oysters at \$1	2 00
"	12.	½ gal. select oysters	75
"	17.	1 gal. select oysters	1 50
"	19.	24 lbs. white fish	2 40
"	19.	2 gals. stand. oysters at \$1	2 00
"	19.	½ gal. select oysters	75
"	25.	1 gal. stand. oysters at \$1	1 00
"	26.	2½ gals. select oysters	3 75

Total

22 70

VOUCHER No. 91. CENTRAL UNION TELEPHONE CO.

Rent of telephone from Jan. 1 to Mar. 31, 1893. \$19 50

Total

19 50

VOUCHER No. 92. JOSEPH GARDNER.

1892.

		3 30-in. 4 X tin dish pans	\$3 10
		6 deep pudding pans	1 20
		24-gal. iron tumbler trays	14 40
Dec.	3.	1 galy. Sprinkler	65

Total

19 35

VOUCHER No. 93. PARROTT & TAGGART.

1893.

Jan. 3.	60 lbs. butter crackers at 6c	\$3 60	
" 11.	60 lbs. butter crackers at 6c	3 60	
" 16.	60 lbs. butter crackers at 6c	3 60	
" 25.	60 lbs. butter crackers at 6c	3 60	
" 31.	60 lbs. butter crackers at 6c	3 60	
Total			\$18 00

VOUCHER No. 94. INDIANAPOLIS DISTRICT TELEPHONE CO.

1893.

Jan. 21.	12 24-C. P. lamps at 50c	\$6 00	
" 21.	12 32-C. P. lamps at 55c	6 60	
Total			15 60

VOUCHER No. 95. THE BOWEN-MERRILL CO.

1892.

Dec. 3.	1 Tales from Shakespeare	\$0 67	
" 3.	1 Shakespeare's Stories	1 67	
" 16.	1½ doz. 8x12 Hyatt W. B. slates	1 34	
" 16.	1 doz. treasury memorandums	65	
" 16.	100 penny sponges	75	
Total			12 77

VOUCHER No. 96. CHAS. MAYER & CO.

1892.

Dec. 23.	½ gro. candle holders at 70c	\$0 35	
" 22.	2 boxes candles at 11c	22	
" 22.	1 doz. tinsel	35	
" 22.	2 doz. No. 299 tinsel at 75c	1 50	
" 22.	100 No. 5004 glass ornaments	90	
" 22.	1 doz. No. 5034 glass ornaments	40	
" 22.	1 doz. No. 5038 glass ornaments	40	
" 22.	2 doz. asst. tinsel at 35c	70	
" 22.	1 doz. No. 299 tinsel	75	
" 22.	1 doz. No. 290 tinsel	70	
" 22.	½ doz. tinsel balls at \$1.25	63	
" 22.	100 No. 5006 glass ornaments	1 20	
" 22.	1 doz. No. 5034 glass ornaments	40	
" 22.	1 doz. No. 5038 glass ornaments	40	
" 7.	Toys, 15; dishes, 75; spoons, 15; knives, 10	1 15	
Total			10 05

VOUCHER No. 97. INDIANA PAPER CO.

1893.

Jan.	3.	556 sh. amber folio paper	\$3 57	
"	13.	1 rm. 19x24 28-lb. Old Berkshire	4 86	
"	21.	78 sh. canary folio, } cut	1 01	
"	21.	78 sh. cherry folio, }		
Total				\$9 44

VOUCHER No. 98. INDIANAPOLIS BASKET CO.

1893.

Jan.	23.	$\frac{1}{2}$ doz. No. 1 reed clothes baskets at \$7	\$3 50	
"	23.	$\frac{1}{2}$ doz No. 2 reed clothes baskets at \$8	4 00	
Total				7 50

VOUCHER No. 99 W. L. ELDER.

4 canvas cots at \$1.75	\$7 00	
Total		7 00

VOUCHER No. 100. KNIGHT & JILLSON.

1892.

Dec.	1.	1 2x2 $\frac{1}{2}$ -in. C. I. Tee	63	
1893.				
Jan.	10.	2 2 $\frac{1}{2}$ -in. C. I. ells	75	
"	18.	1 box $\frac{1}{8}$ -in. garlock packing	1 33	
"	18.	1 box $\frac{1}{4}$ -in. garlock packing	1 12	
"	18	10 lbs. white waste	1 00	
Total				4 83

VOUCHER No. 101. THE BURRIS-HERZSCH CO.

1892.

Dec.	5.	2 $\frac{1}{2}$ M. plain slate-pencils	\$2 50	
"	5.	2 gro. plain cedar leadpencils	70	
1893.				
Jan.	6.	$\frac{1}{6}$ doz. No. 673 miniature double ledger	88	
Total				4 08

VOUCHER No. 102. YULE & HARTMAN.

1892.

Dec.	26.	To 8 new and 4 old shoes	\$4 00	
Total				4 00

VOUCHER No. 103. W. B. BURFORD.

1892.		
Nov. 18.	1 1-blade IXL eraser	\$0 50
Dec. 27.	100 warrants whole cap R. & P	3 00
Total		\$3 50

VOUCHER No. 104. HILDEBRAND & FUGATE.

1 pr. button-hole scissors	\$0 50
1 22-in. wooden bowl	35
$\frac{1}{2}$ doz. shaved ax handles	1 80
1 22-inch meat-cutter knife	50
Total	3 15

VOUCHER No. 105. HOLLWEG & REESE.

1893.		
Jan. 6.	2 doz. plain heavy tumblers at 40c	\$0 80
" 6.	1 doz. Rogers tea spoons	2 10
Total		2 90

VOUCHER No. 106. S. N. GOLD.

1892.		
Nov. 30.	36 copy books at 5c	\$1 80
1893.		
Jan. 25.	20 copy books at 5c	1 00
Total		2 80

VOUCHER No. 107. WHEN CLOTHING CO.

1893.		
Jan. 13.	Otto Brunning, uniform suit	\$9 50
" 13.	F. Sarsfield, uniform suit	6 00
" 13.	Geo. Arnot, uniform suit	9 50
" 13.	Chas. Bough, uniform suit	11 25
" 13.	Fred Looney, uniform suit	6 00
" 13.	Wm. Gatton, uniform suit	9 50
" 13.	Jas. Madden, uniform suit	6 00
" 13.	J. Heavilin, uniform suit	11 25
" 13.	J. L. Sackett, uniform suit	6 00
" 13.	Frank Sackett, uniform suit	6 00
" 13.	Jake Runyon, uniform suit	6 00
" 13.	Harry Arnot, uniform suit	9 50
" 13.	David Stream, uniform suit	11 25
" 13.	Chas. Robinson, uniform suit	11 25
" 13.	Wm. Rogers, uniform suit	11 25
" 13.	Benj. James, uniform suit	11 25
" 13.	Wm. O. Bippus, uniform suit	11 25

VOUCHER No. 107—Continued.

1893.

Jan. 13.	Burney Street, uniform suit	\$9
" 13.	F. Tyrrell, uniform suit	9 50
" 13.	Fred Shelton, uniform suit	9 50
" 13.	C. Schwartz, uniform suit	6 00
" 13.	Wm. Robinson, uniform suit	9 50
" 13.	A. Eckert, uniform suit	11 25
" 13.	E. Thornton, uniform suit	11 25
" 13.	John Cooper, uniform suit	11 25
" 13.	M. Hoar, uniform suit	11 25
" 13.	4 doz. large State buttons	2 00
" 13.	2 doz. small State buttons	50

Total	\$244 25
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Total bills allowed February 9, 1893 .

\$5,677 64

Bills Allowed March 9, 1893.

VOUCHER No. 108. R. O. JOHNSON, Superintendent.

February Pay-Roll.

R. O. Johnson	Superintendent	\$141 66
J. E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	20 00
W. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	120 83
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	64 16
Albert Berg	Instructor	66 66
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	35 00
Chas. Kerney	Instructor	83 33
Anna Hendricks	Instructor	58 33
Sadie J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	48 33
Eudora Bright	Instructor	29 16
Letitia Booth	Instructor	25 00

VOUCHER No. 108—Continued.

Carrie Smith	Instructor	\$25 00
Lucy Robinson	Instructor	52 50
Carrie Marvin	Instructor	37 50
Mary Corwin	Instructor	50 00
M. M. Clinton	Boys' Supervisor	35 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Sadie Brandenburg	Watchwoman	20 00
Mary A. Duffley	Nurse	20 00
Louis Prinzler	Engineer	65 00
Geo. A. Grubbs	Assistant engineer	27 50
Edward Flager	Electrician	37 50
Chas. Howard	Carpenter	35 00
Wm. Langstaff	Florist and gardner	75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Wessler	Laborer	20 00
Abner Woolman	Watchman	30 00
John Boehm	Baker	43 00
Albert Cook	First cook	40 00
Wm. Hallowell	Second cook	25 00
Mary Horarity	Third cook	15 00
Maggie Shugrue	Fourth cook	16 00
Jennie Hilkert	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Rosa Smith	Chambermaid	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Maggie Glenn	Waitress	6 86
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00

Total

\$2,483 97

VOUCHER No. 109. R. O. JOHNSON, Superintendent.

1893.

Paid miscellaneous expenses during month as follows:

Rent Santa Claus suit Christmas	\$2 00
10 yards China silk for D. R. screen	1 50
9 yards cheese cloth for D. R. screen	50
Car fare	1 20

VOUCHER No. 109.—Continued.

1893.

Paid Frank Bird for coupe, night visit for Dr .	\$3 00
Meat	30
Groceries, miscellaneous (including produce on market, etc.)	18 21
11½ lbs. turkey	2 07
335 2-cent stamps	6 70
500 postals	5 00
Wrappers, 1-cent	1 00
Kate Shea, waitress wages, 12½ days . . .	5 27
Israel Bright, cutting pupils' hair, Feb. .	2 50
80 smilax plants	25
3 lbs. Spanish brown	15
1 quart crude carbolic acid	20
Subscription to Catholic Record, one year, from February, 1893	2 00
1 bottle medicine for infirmary	1 25
Ex. on 1 bbl. lamps from Springfield, Mass.	1 10
Ex. on pkg. from New York	60
Yeast	26
5 lbs. hops	2 00
W. U. for February telegraphage	2 04
Tucker & Dorsey, 10 loads sawdust	5 00
1 abacus	65
Total	<hr/> \$64 75

VOUCHER No. 110. G. W. STOUT.

1893.

1,047 lbs. ex. C. sugar at \$4.66	\$48 79
334 lbs. granulated sugar at \$5.09	17 00
1 bbl. salt	1 00
1 bbl. hominy	3 00
308 lbs. H. B. Beans at 3½c	10 78
¼ bbl. ex. mess mackerel	4 00
53 gals. sugar syrup at 20c	10 60
6 doz. string beans at 75c	4 50
8 doz. gallon apples at \$2.75	22 00
4 doz. gooseberries at \$1.15	4 60
20 doz. Yarmouth corn at \$1.25	25 00
6 doz. standard 3-lb. peaches at \$2	12 00
4 doz. standard Bartlett Pears at \$2.25	9 00
4 doz. standard egg plums at \$1.75	7 00
2 doz. Hume's salmon at \$1.75	3 50
100 lbs. Alden evap. apples at 10c	10 00
172 lbs. 90s Cal. prunes at 11c	18 92
3 doz. Royal baking powder at \$4.80	14 40

VOUCHER No. 110—Continued.

1893.	2 doz. imported sardines at \$1.60	\$3 20
	3 lbs. Brown's ext. vanilla at \$1.25	3 75
	3 lbs. Brown's ext. lemon at 90c	2 70
	50 lbs. cut loaf sugar at \$5.72	2 86
	50 lbs. Carolina rice at 6c	3 00
	25 lbs. baking soda at 3	75
	100 lbs. table salt	1 00
	10 lbs. figs at 12½	1 25
	5 lbs. grd. cloves at 15c	75
	10 lbs. grd. cinnamon at 15c	1 50
	10 lbs. grd. blk. pepper at 15c	1 50
	100 lbs. powd. sugar at \$5.34	5 34
	65 lbs. Moyune tea at 35c	22 75
	122 lbs. Maracaibo coffee at 23c	28 06
	112 lbs. Golden Rio coffee at 23c	25 76
	1 box Star candles	2 00
	2 bxs. Babbitt's soap at \$4.25	8 50
	2 bxs. Ivory soap at \$4	8 00
	2 bxs. Pearlina at \$3.65	7 30
	1 box bath brick	75
	3 doz. Mason blacking at 40c	1 20
	1 box Red Seal lye	4 25
	2 doz. 2-hoop pails at \$1.25	2 50
	2 doz. No. 1 brooms at \$2.40	4 80
	100 lbs. lump starch at 3c	3 00
	25 lbs. Hunt's scouring powder	1 00
	63 lbs. cheese at 13c	8 19
Feb. 15.	150 lbs. Alden evaporated peaches at 10c	15 00
" 22.	2 doz. Johnson Bahama pineapples at \$2.50 . .	5 00
" 22.	50 lbs. 90s Cal. Prunes at 11c	5 50
" 24.	120 lbs. beans at 3½c	4 20
" 25.	2 doz. Yarmouth corn at \$1.25	2 50
" 25.	25 lbs. 90s California prunes at 11c	2 75
Total		\$418 70

VOUCHER No. 111. H. L. FOX.

1893.	4,439½ lbs. fresh beef at 5¼c	\$233 07
	672½ lbs. sausage at 9c	60 52
	461½ lbs. bologna at 6c	27 69
	260½ lbs. B. bacon at 14c	36 47
	118 lbs. lard at 11c	12 98
Total		370 73

VOUCHER No. 112. INDIANAPOLIS CREAMERY.

Feb.	1.	40 lbs. butter at 32c	\$12 80
"	2.	60 lbs. butter at 32c	19 20
"	4.	98½ lbs. butter at 32c	31 52
"	7.	59 lbs. butter at 32c	18 88
"	9.	½ gal. ice cream	75
"	10.	60 lbs. butter at 32	19 20
"	13.	61 lbs. butter at 32c	19 52
"	15.	60½ lbs. butter at 32c	19 36
"	17.	60 lbs. butter at 32c	19 20
"	18.	121 lbs. butter at 32c	38 72
"	21.	61 lbs. butter at 32c	19 52
"	25.	118 lbs. butter at 32c	37 92
"	28.	194 gals. milk for February at 15c	29 10
Total			<hr/> \$285 69

VOUCHER No. 113. J. D. CHURCH & BRO.

1893.

Feb.	3.	10 bbl. U. T. flour, at \$3.35	\$33 50
"	3.	3 bbl. pat. spring flour \$4.40	13 20
"	8.	2,000 lbs. bran	15 00
"	8.	800 lbs. feed meal.	8 00
"	8.	50 lbs. buckwheat flour at \$3.	1 50
"	10.	10 bbls. U. T. flour at \$3.35	33 50
"	10.	3 bbls. pat. spring flour at \$4.40	13 20
"	10.	200 lbs. bolted c. meal at \$1.15.	2 30
"	18.	100 lbs. bolted c. meal at \$1.15.	1 15
"	18.	50 lbs. buckwheat flour at \$3.	1 50
"	20.	10 bbls. U. T. flour at \$3.35	33 50
"	20.	3 bbls. pat. spring flour at \$4.40	13 20
			<hr/> \$169 55
Cr. by 39 empty bbls. returned at 20c.			7 80
Total			<hr/> 161 75

VOUCHER No. 114. STANDARD OIL CO.

1893.

Feb.	10.	6,115 gal. crude oil	\$107 62
Total			<hr/> 107 62

VOUCHER No. 115. GEO. HITZ & CO.

1893.

Feb.	3.	1 bbl. turnips.	\$1 40
"	3.	1 bbl. apples	3 50
"	4.	1 bunch bananas	1 25
"	4.	2 doz. celery	40
"	8.	1 bbl. onions.	4 00

VOUCHER No. 115—Continued.

1893.

Feb. 8.	1 box lemons	\$3 50
" 9.	1 box c. berries.	3 25
" 9.	1 bbl. turpentine	1 40
" 9.	1 doz. celery	35
" 11.	1 bunch bananas	1 25
" 11.	35½ bu. potatoes at 87c	30 60
" 15.	1 bbl. apples	3 50
" 17.	1 bbl. turnips	1 40
" 18.	1 bunch bananas	1 25
" 21.	33½ bu. potatoes at 87c	29 87
" 23.	1 bbl. apples	3 50
" 23.	1 bbl. turnips	1 40
Total		\$91 82

VOUCHER No. 116. ARTHUR JORDAN.

1893.

Feb. 18.	102 lbs. hens at 14c	\$14 28
" 18.	60 lbs. turkey at 16c	9 60
" 18.	36 doz. eggs at 25c	9 00
" 18.	61 lbs. cheese at 14c	8 54
" 22.	7 lbs. hens at 14c	98
" 25.	36 doz. eggs at 20c	7 20
" 25.	46 lbs. turkey at 17c	7 82
" 25.	104 lbs. hens at 15c	15 60
" 28.	54 lbs. cheese at 14c	7 56
		80 58
Less credit overcharge on poultry		64
Total		79 94

VOUCHER No. 117. WHEN CLOTHING CO.

1893.

Uniform suit, L. Engelhart	\$9 50
Uniform suit, M. Lawson	9 50
Uniform suit, F. H. Sackett	11 25
Uniform suit, J. Hughes	11 25
Uniform suit, Lee Harris	11 25
Uniform suit, C. Rickert	6 00
Uniform suit, T. Aldredge	11 25
18 caps at 50c	9 00
	<hr/>
	79 00
Cr. by $\frac{1}{2}$ yd. gray cloth	1 00
	<hr/>
Total	

VOUCHER No. 118. J. R. BUDD & CO.

1893.

Feb.	4.	110 lbs. chickens at 14c	\$15 40
"	4.	66 lbs. turkey at 16c	10 56
"	4.	25 doz. eggs at 40c	10 00
"	11.	30 doz. eggs at 30c	9 00
"	11.	55 lbs. turkey at 17c	9 35
"	11.	5 lbs. hens at 16c	80

Total

\$55 11

VOUCHER No. 119. INDIANAPOLIS GAS CO.

1893.

42,600 cubic feet gas at \$1.25 M	\$53 25
Statement this date	989,800
Statement last date	947,200

Consumption 42,600

Total

53 25

VOUCHER No. 120. HUNT SOAP AND CHEMICAL CO.

1893.

820 lbs. borax flake soap chips at 5c	\$41 00
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Total

41 00

VOUCHER No. 121. HOLLWEG & REESE.

1893.

Feb.	8.	2 doz. 9-in. plates at 90c	\$1 80
"	8.	3 doz. pie plates at 76c	2 28
"	8.	1½ doz. sauce plates at 42c.	63
"	8.	2 doz. bread and B. plates at 62c	1 24
"	8.	1½ doz. handled teas at \$1.10	1 65
"	8.	¼ doz. oblong vegetable dishes at \$2.50	63
"	8.	1½ doz. 14 in. steak dish at \$5.78	48
"	8.	2 doz. heavy tumblers at 40c.	80
"	8.	3 doz. German silver tablespoons at \$1.75	5 25
"	8.	1½ doz. Rogers Bros.' teaspoons at \$2 12	3 18
"	8.	1½ doz. Rogers Bros.' tablespoons at \$4.25	6 38
"	8.	½ doz. fancy water jugs at \$4.50	2 25
"	9.	2 doz. 8-in. porcelain plates at \$1.13	2 26
"	9.	1 only 18-in. steak dish	1 25
"	9.	3 doz. Gst. 6½-in. plates at \$1	3 00
"	9.	1½ doz. fruit plates at 75c	1 13
"	9.	1½ doz. 10-in. Bro. nappies at \$1.40	12
"	9.	1½ doz. 9-in. Bro. nappies at \$1.20	10
"	9.	1 only soup tureen	2 50
"	9.	1½ doz. G. W. teas at \$1.75	2 63

VOUCHER No. 121—Continued.

1893.		
Feb. 9.	2 only G. W. gravy boats at 40c	\$0 80
" 9.	4 only covd. dishes less covers at 75c	3 00
" 9.	$\frac{1}{3}$ doz No. 452 finger bowls at \$2.50	83
" 9.	1 doz. No. 114 egg glasses	75
" 9.	$\frac{1}{2}$ doz. small soaps at \$3	1 50
" 9.	$\frac{1}{12}$ doz. No. 151 berry bowls at \$2	17
" 9.	$\frac{1}{12}$ doz. 6-in. nappies at 80c	07
" 9.	$\frac{1}{3}$ doz. cuspidores at \$2	67
		<hr/>
		\$47 35
" 9.	Cr. by mdse. ret'd	7 47
		<hr/>
Total		\$39 88

VOUCHER No. 122. CRANSTON & CURTS.

1892.		
Dec. 29.	126 picture lesson papers	\$12 60
" 29.	126 S. S. advocates	10 00
" 29.	60 Intermediate Quarterlies	1 80
" 29.	100 Beginners' Quarterlies	3 00
1893.		
Jan. 24.	Leaf cluster stand	1 00
" 30.	Leaf cluster	2 50
		<hr/>
Total		30 90

VOUCHER No. 123. MURPHY, HIBBEN & CO.

1893.		
	2 doz. tapers at 85c	\$1 70
	1 doz. feather dusters	4 50
	6 doz. dressing combs at \$1.20	7 20
	4 doz. fine combs at 75c	3 00
	1 gro. D. buttons	90
	1 gro. thimbles	2 40
		<hr/>
Total		19 70

VOUCHER No. 124. LOUIS HILDEBRAND.

1893.		
Feb. 1.	Luemma Meek, shoes half-soled	\$0 45
" 1.	Adda Huddleston, shoes half-soled	40
" 1.	Otto Bippus, repairs	10
" 1.	Barney Street, shoes half-soled and heels	40
" 1.	Charles Rickert, shoes half-soled and heels	40
" 1.	John Fahey, patching.	20
" 1.	Wilber Nell, patching.	10
" 1.	Wm Gatton, half soles and heels.	40

7—D. & D.

VOUCHER No. 124—Continued.

1893.

Feb.	1.	Fred Looney, half soles and heels	\$0 35
"	1.	James Kelsey, half soles and heels	50
"	1.	Edward Nelson, new shoes.	2 00
"	1.	Otto Bruning, new shoes.	2 25
"	1.	Hannah Sackett, shoes half soled	40
"	1.	Frank Sackett, new shoes	2 25
"	1.	Frank Britsch, new shoes	2 25
"	1.	Iva Pridemore, repairs	25
"	1.	Hattie Saine, half soles	30
"	1.	Josie Wynans, half soles	40
"	1.	Alice Zolman, half soles.	30
"	1.	Cora Street, half soles.	35
"	1.	Mary Hendren, repairs	15
"	1.	Chas. Robinson, half soles	35
"	1.	Mark Lawson, half soles	20
"	1.	Jacob Runyan, half soles	40
"	1.	Ed. Dean, half soles and heels	45
"	1.	John Cooper, repairs	20
"	1.	Ernest Thornton, half soles	40
"	1.	Frank Tyrrell, half soles and heels	45
"	1.	John Heavilin, half soles and heels.	50
"	1.	Geo. Sattler, half soles and heels	40

Total

\$17 55

VOUCHER No. 125. V. P. EVANS.

1893.

Feb.	3.	26 lbs. white fish	\$2 60
"	9.	22 lbs. white fish	2 20
"	9.	1 gal. Standard oysters	1 20
"	16.	26 lbs. trout	2 60
"	16.	2 gal. Standard oysters	2 00
"	16.	$\frac{1}{2}$ gal. Select oysters.	75
"	23.	$15\frac{1}{2}$ lbs. fish	1 55
"	23.	2 gal. Standard oysters	2 00
"	23.	$\frac{1}{2}$ gal. Select oysters.	75

Total

15 65

VOUCHER No. 126. PARROTT & TAGGART.

1893.

Feb.	8.	60 lbs. butter crackers at 6c	\$3 60
"	13.	60 lbs. butter crackers at 6c	3 60
"	22.	60 lbs. butter crackers at 6c	3 60
"	27.	60 lbs. butter crackers at 6c	3 60

Total

14 40

VOUCHER No. 127. McELWAINE-RICHARDS CO.

1893.

Feb. 11.	53 ft. 1 $\frac{1}{4}$ -in. gal. pipe	\$4 41
" 11.	50 ft. $\frac{3}{4}$ -in. black pipe	1 43
" 11.	50 ft. $\frac{1}{2}$ -in. black pipe	1 14
" 11.	6 only 1 $\frac{1}{4}$ -in. plugs	11
" 11.	6 only 1 $\frac{1}{4}$ -in. locknuts	20
" 11.	6 only 1-in. R. and L. couplings	20
" 11.	6 only 1-in. R. and L. ells	22
" 11.	6 only 1-in. C. I. tees	27
" 11.	6 only $\frac{3}{4}$ -in. tees	16
" 11.	6 only $\frac{1}{2}$ -in. tees	13
" 11.	12 only $\frac{3}{8}$ -in. ells	18
" 11.	6 only 1 $\frac{1}{2}$ -in. C. I. tees	38
" 11.	12 only $\frac{3}{4}$ -in. C. I. tees	27
" 11.	12 only $\frac{1}{2}$ -in. C. I. tees	18
" 11.	24 only $\frac{5}{8}$ x12-in. glass gauges	2 70
" 11.	24 only $\frac{5}{8}$ -in. gauge glass washers	25
" 11.	3 only No. 15 draper oilers	1 23
" 11.	1 only No. 15 adj. aligator wrench	2 10
		<hr/>
		\$15 56
Cr. less 16 $\frac{5}{8}$ x12 gauge glasses		2 03
		<hr/>
Total		\$13 53

VOUCHER No. 128. AMERICAN BOOK CO.

1893.

60 Montieths, first lessons, at 25c	\$15 00
Less 10 per cent	1 50
<hr/>	
Total	13 50

VOUCHER No. 129. INDIANA PAPER CO.

1893.

Feb. 2.	5 M. 6 $\frac{1}{4}$ -in. XXXX white envelopes at \$1.50	\$7 50
" 15.	125 sh. 24-lb. folio, Old Berkshire	1 16
" 17.	600 sh. 28x42 40-lb. No. 2 book, cut	4 06
<hr/>		
Total		12 72

VOUCHER No. 130. THE BURRIS HERZSCH CO.

1893.

Feb. 18.	$\frac{1}{6}$ doz. 49 M hair brushes at \$6.50.	\$1 09
" 18.	$\frac{1}{2}$ doz. No. 19 combs at \$1.80	90
" 18.	2 doz. Arnold's pt. ink at \$3.00	6 00
" 18.	1 doz. Arnold's $\frac{1}{2}$ -pt. ink	1 50
" 18.	$\frac{1}{6}$ doz. Carter's qt. mucilage at \$8.	1 34
<hr/>		
Total		10 83

VOUCHER No 131. THE WESTERN CHEMICAL CO.

1893.

50 lbs. athanon at 10c.	\$5 00	
50 lbs. athanon at 10c.	5 00	
Total		\$10 00

VOUCHER No. 132. JOS. GARDNER.

1893.

1 30-gal. tea boiler	\$5 00	
1 tin milk bucket.	65	
3 5-in. perforated skimmers	60	
3 5-in. ladles	60	
2 sheet-iron frying pans	3 00	
Total		9 85

VOUCHER No. 133. INDIANAPOLIS DRUG CO.

1893.

Feb. 4.	2 lbs. yerbazine at 50c.	\$1 00	
" 4.	2 lbs. glycerine at 25c.	50	
" 4.	5 lbs. vaseline at 35c	1 75	
" 4.	5 oz. P. & W. quinine at 35c.	1 75	
" 4.	5 boxes p. d capsules, No. 2; 5 boxes p. d. capsules, No. 1	55	
" 4.	$\frac{1}{2}$ lb. wine ipecac at 60c	30	
" 4.	2 only $\frac{1}{2}$ -gal. hot water bags at \$1	2 00	
" 4.	Difference on capsules	95	
" 11.	4 oz. sheep wool sponge	50	
" 11.	1 chamois skin	50	
	Total		9 80

VOUCHER No. 134. I. L. FRANKEM.

1893.

Feb. 9.	2 No. 9 skillets at 40c.	\$0 80	
" 9.	1 T center, 1 short center, 6 covers, 1 fire back, 1 center support and fitting same on No. 9-20 Brighton range.	6 25	
	Total		7 05

VOUCHER No. 135. CLEMENS VONNEGUT.

1893.

Feb. 7.	$\frac{1}{3}$ doz. rat traps at \$3	\$1 00	
" 7.	$\frac{1}{2}$ doz. Hotchkiss mouse traps at 90c	45	
" 11.	$\frac{1}{2}$ doz. I X L office knife at \$12	1 00	
" 11.	$\frac{1}{4}$ doz. mouse traps at 90c	23	
" 11.	$\frac{1}{6}$ doz. rat traps at \$3	50	
" 8.	12 No. 400 rosettes at \$3.47	42	
" 25.	10 lbs. M. C. white waste at 11c	1 10	
	Total		4 70

VOUCHER No. 136. THE H. LEIBER CO.

1892.			
Dec. 6.	2 boxes charcoal at 20c, less 20%	\$0 32	
" 29.	2 sheets Whatman paper at 15c	30	
" 29.	1 piece crayon sauce	10	
		40	
	Less 20%	8	
		—	32
1893.			
Feb. 15.	3 doz. charcoal paper	1.05	
" 15.	4 boxes charcoal at 20c	80	
" 15.	6 sheets mon. boards at 40c	2.40	
		4.25	
	Less 15%	85	
		—	3 40
	Total		\$4 04

VOUCHER No. 137. SCHWEIKLE & PRANGE.

1893.			
Jan. 10.	Fixing ice hooks	\$0 60	
Feb. 11.	1 new shaft welding irons and 4 bolts	2 00	
	Total		2 60
	Total bills allowed March 9, 1893		<u>\$4,529 03</u>

Bills Allowed April 6, 1893.

VOUCHER No. 138. R. O. JOHNSON, Superintendent.

Pay-roll for March.

R. O. Johnson	Superintendent	\$166 66
John E. Lockredge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Bookkeeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	20 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	120 83
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	64 16
Albert Berg	Instructor	66 66

VOUCHER No. 138—Continued.

Albert Berg	Librarian	\$8 00
S. W. Gilbert	Instructor	35 00
Chas. Kerney	Instructor	83 33
Anna Hendricks	Instructor	58 33
Sadie J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	48 33
Eudora Bright	Instructor	29 16
Letitia Booth	Instructor	25 00
Carrie Smith	Instructor	25 00
Lucy Robinson	Instructor	52 50
Carrie Marvin	Instructor	37 50
Mary Corwin	Instructor	50 00
M. M. Clinton	Boys' Supervisor	50 00
James Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
S. Brandenburg	Watchwoman	20 00
Mary A. Duffley	Nurse	20 00
Louis Prinzler	Engineer	65 00
George A. Grubbs	Assistant engineer	27 50
Edward Flager	Electrician	37 50
Charles W. Howard	Carpenter	35 00
William Langstaff	Florist and gardener	75 00
William G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Wessler	Laborer	20 00
William Graham	Laborer	20 00
Abner Woolman	Watchman	30 00
John Boehm	Baker	43 00
Albert Cook	First cook	40 00
William Hallowell	Second cook	25 00
Mary Moriarty	Third cook	15 00
Maggie Shugrue	Fourth cook	16 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Rosa Smith	Chambermaid	12 00
Anna Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Maggie Glenn	Waitress	12 00
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00

Total

\$2,535 11

VOUCHER No. 139. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expenses During Month as Follows :

1893.

1 box twist, 50; 4 bunches whale bone, 40 . . .	\$9 90
4 chamois skins	1 58
4 doz. masks for mask party	1 50
Cheese cloth and calico	3 80
1 400-page store room ledger	10 00
Making 85 tablets, store room orders	1 00
Binding 6 vols. Silent Hoosier	6 00
Rep. picture prodigal son	2 25
Binding legislative pamphlets	50
10 sheets colored paper for decorations	1 00
1 Sentinel almanac	25
Expenses sending Kuhlman home	40
2 purple calograph ribbons	1 50
Car fare	1 55
Egg dye	30
1 fancy basket art room study	60
3 lbs. Malaga grapes, art room study	1 20
6 mounted cards for study rooms	1 50
375 postal cards	3 75
Subscription to Indianapolis Sun, 3 copies, 3-10 to 4-10	1 50
Ex. on 1 lot of plants from New York	4 20
Ex. on bbl. moss from Bedford	35
1 syringe	50
Groceries (misc.)	3 38
Vegetables	3 80
250 double reply postals	5 00
22 2c-stamps	44
3 files for dynamo room	50
W. U. for March telegraphage	94
Freight on hemlock bark from Chicago	1 32
Lime	25
Freight on Columbian history to Washington, 850 lbs	5 45
Ex. on printing ink from Cincinnati	35
1 piece russet leather for shoes	2 37
1 piece patent leather for shoes	1 00
Yeast	40
1 book, "Story of Jesus," for library	2 75
Thos. Eagan clipping George, horse	3 00
Jennie Hilkert, wages for March	14 00
R. R. fare to Marion for Mertia Street pupils county account	2 05
Shoes for Lee Harris pupil to be charged to county	3 00
Expense sending Anna Schmidt to Aurora with attendant charged to county	7 70

VOUCHER No. 139—Continued.

1893.

Bal. due supt. by pupils cash account, cash, etc. same to be charged to county; John Snyder, bal. due on clothes	\$8 70
L. Imus, shoe repairs	36
F. Britsch, bal. due clothing	10 25
H. Wilson, shoe repairs	45
Blanch Reed, 2 vests	50
Jas. Geiselman, 2 uniforms	23 30
Jas. Geiselman, shoe repairs	90
Elmer Miley, uniform	9 50
Ed Foltz, bal. due on uniform	1 15
Ed Foltz, shoe repairs	50
A. O. Clark, bal. on uniform	3 45
Wm. Gatton, new shoes	1 75
Minnie Gatton, 2 vests	70
J. L. Sackett, new shoes	1 75
Hattie McCaffrey, bal. due on hose	24
J. Fahey, bal due on clothing	1 80
Ida Pridemore, bal. due on clothing	1 59
Angeline Riggs, bal. on shoes	1 09
Wm. Stevick, shoe repairs	45
Wm. Stevick, uniform	6 00
George Schultz, shoe repairs	20
George Schultz, uniform	11 25
John Kingery, uniform	9 50
M. Lawson, cap	60
A. Caughell, uniform	11 25
William Robinson, shoe repairs	40
William Robinson, cap	50
Charles Robinson, cap	50
John Klein, bal. due clothing, 1891-92	2 00
John Klein, uniform	11 25
John Klein, shoe repairs	1 30
H. Risk, bal. due on uniform	4 06
A. Rieker, shoe repairs	45
H. Arnot, shoe repairs	40
G. Arnot, cap	50
G. Arnot, shoe repairs	40
G. Arnot, new shoes	1 75
George Wilson, bal. due 2 uniforms	16 25
George Wilson, shoe repairs	90
Total	<hr/>

\$251 52

VOUCHER No. 140. THOMAS L. BROWN.

1893.

Salary for 2 months as Trustee	\$66 67
Total	<hr/>

66 67

VOUCHER No. 141. CHARLES E. HAUGH.

1893.

Salary for 2 months as Trustee	\$66 67	
Total		\$66 67

VOUCHER No. 142. JOS. L. BLASE.

1893.

Second quarter's salary as Trustee	\$100 00	
Total		100 00

VOUCHER No. 143. H. L. FOX.

1893.

5,429 lbs. fresh beef at 6c	\$325 74	
288½ lbs. bologna at 6½c	18 75	
866½ lbs. pork sausage at 10½c	90 98	
362 lbs. breakfast-bacon at 15c	54 30	
203 lbs. spare-ribs at 9c	18 27	
295 lbs. lard	38 35	
Total		546 39

VOUCHER No. 144. GEO. W. SFOUT.

1893.

337 lbs. Ex. C sugar at \$4.66	\$15 70	
337 lbs. gran. sugar at \$5	16 85	
3 doz. Royal baking powder at \$4.80	14 40	
318 lbs. beans at 4c	12 72	
200 lbs. hominy at 1½c	3 00	
150 lbs. Cal. 90s prunes at 11c	16 50	
10 lbs. Macaroni at 6½c	65	
10 lbs. Vermicelli at 6½c	65	
20 lbs. codfish at 7c	1 40	
¼ bbl. Ex. mess mackerel	2 50	
2 doz. Imp. sardines at \$1.50	3 00	
12 doz. 3-lb. Cal. apricots at \$1.80	21 60	
4 doz. Lusk peaches at \$2	8 00	
4 doz. G. G. plums at \$1.75	7 00	
8 doz. gal. apples at \$3.00	24 00	
20 doz. Yarmouth corn at \$1.25	25 00	
4 doz. string beans at 75c	3 00	
2 doz. gooseberries at \$1.25	2 50	
2 doz. Johnson pineapples at \$2.25	4 50	
2 doz. cherries at \$2	4 00	
2 doz. F. W. oysters at 90c	1 80	
120 lbs. currant jelly at 3c	3 00	
20 lbs. pearl barley at 5c	1 00	
10 lbs. oat flakes at 3½c	35	

VOUCHER No. 144—Continued.

1893.

	100 lbs. Carolina rice at 6c	\$6 00
	30 sacks table salt	1 25
	3 bottles Brown's extract lemon at 75c	2 25
	3 bottles Brown's extract vanilla at \$1.50	4 50
	100 lbs. powd. sugar at 5½c	5 25
	66 lbs. Moyune tea at 30c	19 80
	10 lbs. black pepper at 15c	1 50
	1 box L. L. raisins	1 50
	100 lbs. evaporated apples at 12c	12 00
	8 lbs. figs at 12½c	1 00
Mar. 7.	1,242 lbs. Ex. C. sugar at 4½c	55 89
" 18.	4 doz. Yarmouth corn at \$1.25	5 00
" 21.	120 lbs. beans at 4c	4 80
" 22.	6 doz. Yarmouth corn at \$1.25	7 50
" 22.	60 lbs. C. jelly at 3c	1 80
" 25.	159 lbs. beans at 4c	6 36

Total

\$330 12

VOUCHER No. 145. INDIANAPOLIS CREAMERY.

1893.

Mar. 2.	60 lbs. butter at 30c	\$18 00
" 4.	99 lbs. butter at 30c	29 70
" 9.	½ gal. ice cream	75
" 9.	59 lbs. butter at 30c	17 70
" 11.	120 lbs. butter at 30c	36 00
" 15.	41 lbs. butter at 30c	12 30
" 17.	60 lbs. butter at 30c	18 00
" 18.	60 lbs. butter at 30c	18 00
" 21.	41 lbs. butter at 30c	12 30
" 23.	59 lbs. butter at 30c	17 70
" 25.	60 lbs. butter at 30c	18 00
" 28.	61 lbs. butter at 30c	18 30
" 31.	60 lbs. butter at 30c	18 00
"	137 gal. milk for month at 15c	20 55

Total

255 30

VOUCHER No. 146. J. D. CHURCH & BRO.

1893.

Mar. 2.	10 bbls. U. T. flour at \$3.35	\$33 50
" 2.	3 bbls. pat. spring flour at \$4.40	13 20
" 2.	50 lbs. buckwheat flour at \$3.00	1 50
" 2.	2,000 lbs. bran	16 00
" 2.	800 lbs. feed meal at 90c	7 20
" 6.	200 B. corn meal at \$1.10	2 20
" 7.	38 bu. 16 lbs. Y. E. corn at 52c	20 04
" 11.	10 bbls. U. T. flour at \$3.35	33 50

VOUCHER No. 145—Continued.

1893.

Mar. 11.	3 bbls. pat. spring flour at \$4.40	\$13 20
" 11.	100 lbs. B. corn meal	1 10
" 21.	10 bbls. U. T. flour at \$3.35	33 50
" 21.	3 bbls. pat. spring flour at \$4.40	13 20
" 23.	1,000 lbs. bran	8 00
" 23.	300 lbs. F. meal	2 70
" 25.	200 lbs. bolted C. meal at \$1.10	2 20
" 30.	10 bbls. U. F. flour at \$3.35	33 50
" 30.	3 bbls. pat. spring flour at \$4.40	13 20
		<hr/>
		\$247 74
Cr. by 52 empty bbls. ret'd at 20c		10 40
		<hr/>
Total		\$237 34

VOUCHER No. 147. J. R. BUDD & CO.

1893.

Mar. 3.	30 doz. eggs at 17c	\$5 10
" 3.	63 lbs. cheese at 13c	8 19
" 4.	51 lbs. turkey at 18c	10 26
" 4.	120 lbs. chickens at 16c	19 20
" 8.	30 doz. eggs at 17c	5 10
" 8.	11½ lbs. turkey at 18c	2 08
" 11.	21 lbs. duck at 15c	3 15
" 11.	30 doz. eggs at 17c	5 10
" 16.	60 lbs. cheese at 13c	7 80
" 16.	30 doz. eggs at 17c	5 10
" 17.	100 lbs hens at 16c	16 00
" 17.	46 lbs. turkey at 18c	8 28
" 22.	30 doz. eggs at 17c	5 10
" 25.	31 lbs. duck at 15c	4 65
" 25.	30 doz. eggs at 17c	5 10
" 29.	66 doz. eggs at 17c	11 22
" 31.	59 lbs. cheese at 13c	7 67
		<hr/>
Total		129 10

VOUCHER No. 143. R. H. REES.

1893.

Mar. 1.	1 bbl. turnips	\$1 20
" 1.	1 bbl. apples	3 60
" 2.	1,790 lbs. potatoes at 90	26 85
" 4.	1 bbl. onions	4 00
" 4.	1 bunch bananas	1 50
" 8.	1 bbl. turnips	1 20
" 8.	1 bbl. apples	3 60
" 11.	1 bunch bananas	1 50
" 11.	1 box lemons.	3 25
" 15.	1 bbl. turnips	1 20

VOUCHER No. 148—Continued.

1893.			
Mar. 18.	29 bu. potatoes	\$26 10	
" 18.	1 bb'. apples	3 60	
" 18.	1 bunch bananas	1 50	
" 20.	1 bbl. onions	4 00	
" 20.	1 bbl. s. potatoes	5 00	
" 23.	1 bbl. turnips	1 20	
" 28.	30½ bu. potatoes	27 45	
" 30.	2 bbl. turnips	2 40	
" 30.	1 bbl. apples	3 60	
Total			\$122 75

VOUCHER No. 149. INDIANA PAPER CO.

1893.			
Mar. 1.	40 sh. 100 tag, cut	\$9 54	
" 9.	9 reams 25x38 60 lb. No. 1 wh. Berk at 7c.	37 80	
" 9.	3 rms. 360 sheets 25x38 80 lb. enamel at 11c.	31 17	
" 17.	1 ream 25x38 60-lb. wh. Brk., cut.	3 40	
" 17.	½ ream 25x38 80-lb. enam.	4 40	
" 20.	6 sh. 48x60 1 drab. exp. 4 lb. at 6c	24	
" 20.	1 ball 6 Am. hemp	15	
" 27.	38 sh. 24 colored folio.	35	
Total			78 05

VOUCHER No. 150. BAKER & RANDOLPH LITH. CO.

1893.			
Mar. 13.	6 half tone cuts.	\$24 00	
" 13.	7 half tone cuts.	30 00	
Total			54 00

VOUCHER No. 151. HUNT S. AND C. CO.

1893.			
	948 lbs. borax flake soap at 5c	\$47 40	
Total			47 40

VOUCHER No. 152. INDIANAPOLIS GAS CO.

1893.			
	33,800 cubic ft. gas at \$1.25 M	\$42 25	
	Statement this date	1,023,600	
	Statement last date.	989,800	
	Consumption	33,800	
Total			42 25

VOUCHER No. 153. SCHNULL & CO.

1893.

Mar. 3.	2 boxes Babbitt soap at \$5.	\$10 00
" 3.	2 boxes Ivory soap at \$4	8 00
" 3.	4 dozen Red Seal lye	4 25
" 3.	2 boxes pearline at \$3.75	7 50
" 3.	100 lbs. Piel's lump starch at 2½c.	2 50
" 3.	25 lbs. Hunt's scouring powder at 2½c.	63

Total \$32 88

VOUCHER No. 154. THE ELECTRIC SUPPLY CO.

1893.

24 No. 30-110 volt Ed. base sunbeam lamps . .	\$14 40
24 No. 30x40-110 volt Ed. base sunbeam lamps.	18 00

Total 32 40

VOUCHER No. 155. KINGAN & CO.

1893.

Mar. 14.	157 lbs. ham at 16c	\$25 12
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Total 25 12

VOUCHER No. 156. LOUIS HILDEBRAND.

1893.

Mar. 2.	Harriett McCaffrey, new shoes	\$2 00
" 2.	Josie Wynans, new shoes	2 00
" 2.	Grace Bagley, repairs	10
" 2.	Mertia Street, half-soles and heels	40
" 8.	A. Caughell, half-soles and heels	40
" 8.	George Arno, half-soles, heels and patch . . .	45
" 8.	Joe Seitz, half-soles and heels	45
" 8.	Herbert Risk, half-soles and heels	45
" 8.	Charley Robinson, half-soles and heels	40
" 8.	Fred. Shelton, half-soles and heels	40
" 8.	James Kelsey, half-soles and heels	40
" 8.	Albert Clark, half-soles, heels and patch . . .	45
" 8.	Otto Brunning, half-soles and heels	40
" 8.	Edward Nelson, half-soles and heels	40
" 8.	Frank Tyrrell, repairs	10
" 9.	Jake Runyan, half-soles, heels and patch . . .	45
" 9.	John Cooper, half-soles, heels and patch . . .	65
" 9.	John Kingery, half-soles, heels and patch . . .	40
" 9.	Thomas Aldredge, half-soles, heels and patch .	40
" 9.	Geo. Schultz, half-soles, heels and patch . . .	50
" 10.	Otto Bippus, half-soles and heels	40
" 10.	Harry Arnot, half-soles and heels	40
" 10.	Willie Heagie, half-soles, heels and patch . .	50

VOUCHER No. 156—Continued.

1893.

Mar. 10.	Jas. C. Hughes, half-soles, heels and tips . . .	\$0 60
" 10.	Eddie Foltz, repairs	10
" 16.	Nellie Reedy, half-soles	30
" 16.	Myrtle Locus, half-soles and patches	35
" 16.	Mary Hendren, repairs	20
" 16.	Nancy Cooper, half-soles and heels	35
" 16.	Georgie Thurston, half-soles and heels	45
" 16.	Harriet McCaffrey, repairs	20
" 16.	Hattie Saine, repairs	20
" 20.	Francis Sarsfield, new shoes	1 50
" 20.	David Streat, new shoes	2 25
" 20.	John Dixon, new shoes	1 75
" 20.	Chas. Robinson, new shoes	2 00
" 20.	Mark Lawson, new shoes	2 00
Total		\$24 65

VOUCHER No. 157. V. P. EVANS.

1893.

Mar. 2.	26½ lbs. fish	\$2 65
" 2.	2 gal. Standard oysters	2 00
" 2.	½ gal. Select oysters	75
" 9.	1 gal. Select oysters	1 50
" 9.	2 gal. Standard oysters	2 00
" 9.	8 bass	1 20
" 16.	½ gal. Select oysters	75
" 16.	2 gal. Standard oysters	2 00
" 16.	12 lbs. white fish	1 20
" 23.	½ gal. Select oysters	75
" 23.	2 gal. Standard oysters	2 00
" 30.	24 lbs. white fish	2 40
" 30.	2 gal. Standard oysters	2 00
" 30.	½ gal. Select oysters	75
Total		21 95

VOUCHER No. 158. CENTRAL UNION TEL. CO.

1893.

Rent of telephone from April 1 to June 30, 1893	\$19 50
Total	19 50

VOUCHER No. 159. PARROTT & TAGGART.

1893.

Mar. 4.	63 lbs. butter crackers at 6c	\$3 78
" 11.	67 lbs. butter crackers at 6c	4 02
" 17.	60 lbs. butter crackers at 6c	3 60
" 25.	60 lbs. butter crackers at 6c	3 60
" 31.	60 lbs. butter crackers at 6c	3 60
Total		18 60

VOUCHER No. 160. R. R. STREET & CO.

1893.

510 lbs. hemlock bark extract at 3½c \$16 57

Total

\$16 57

VOUCHER No. 161. INDIANAPOLIS M. AND C. UNION.

1893.

Mar. 13.	36 ft. moulding, $\frac{7}{8} \times 3\frac{1}{4}$ in., $\frac{1}{4}$ oak	\$0 81
" 13.	36 ft. moulding, $1 \times 1\frac{1}{4}$ in., $\frac{1}{4}$ oak	47
" 13.	36 ft. moulding, $\frac{7}{8} \times \frac{7}{8}$ in., $\frac{1}{4}$ oak	41
" 13.	36 ft. moulding, $1\frac{1}{2} \times 1\frac{5}{8}$ in., $\frac{1}{4}$ oak	1 06
" 13.	36 ft. moulding, $1\frac{3}{8} \times 2\frac{1}{2}$ in., $\frac{1}{4}$ oak	1 50
" 13.	36 ft. moulding, No. 6 }	4 92
" 13.	36 ft. moulding, No. 7 }	
" 13.	Grinding cutters	1 00
" 16.	36 ft. mould., $1\frac{5}{8} \times 3\frac{1}{4}$ in., $\frac{1}{4}$ oak	1 95
" 16.	60 ft. beaded ceiling, $\frac{7}{8} \times 2$	3 00

Total

15 12

VOUCHER No. 162. HENRY RUSSE.

1893.

Mar. 27.	25 bu. oats at 4 c.	\$10 00
" 29.	10 bu. oats at 40c	4 00

Total

14 00

VOUCHER No. 163. THE BOWEN-MERRILL CO.

1893.

Mar. 15.	4 doz. 8x12 slates	\$2 68
" 15.	2 gross plain cedar pencils	80
" 15.	6 doz. No. 428 tablets	2 40
" 22.	1 gro. colored crayon	72
" 22.	100 penny sponges	70
" 22.	$\frac{1}{2}$ gro. Andrew's B. B. erasers	6 25
" 22.	2 gro. No. 51 pen-holders	1 00
		<hr/>
		\$14 55
	Cr. by 2 gro. cedar pencils ret'd	80

Total

13 75

VOUCHER No. 164. DANIEL STEWART.

1893.

Mar.	1.	5 lbs. powd. borax	\$0 60
"	1.	5 lbs. powd. slippery elm	70
"	1.	1 gal. ammonia	50
"	1.	2 lbs. bay rum, \$1.20; bottle, 10c	1 30
"	1.	2 lbs. tinct. arnica, 80c; bottle 10c	90
"	1.	2 lbs. spirits turpentine, 30c; bottle 10c	40
"	1.	2 lbs. chloroform	1 30
"	1.	10 oz. P. & W. quinine at 27c	2 70
"	1.	$\frac{1}{2}$ doz. Brandreth pills at \$1.50	38
"	1.	2 lbs. ammonia	22
"	1.	1 gro. 1-oz. vials	1 65
"	1.	3 lbs. whiting at 2 $\frac{1}{2}$ c	08
"	1.	2 lbs. logwood chips	10
"	1.	1 lb. isinglass	45
"	1.	5 lbs. powd. borax	60
"	1.	5 lbs. powd. slippery elm	70
"	1.	1 gal. ammonia, 50c, and jug 10c	60
"	18.	2 sponges	45
"	22.	5 lbs. powd. borax	75
"	22.	5 lbs. powd. slippery elm	90
"	22.	1 gal. ammonia	60
			<hr/>
			\$15 88
Cr. by mdse. ret'd			2 75
			<hr/>
Total			\$13 13

VOUCHER No. 165. THE H. LIEBER CO.

1893.

Mar.	2.	1 canvas 12x24 at 60c	\$0 60
"	2.	1 canvas 10x16	45
"	2.	3 casts at \$1.25	3 75
"	2.	1 cast	50
"	2.	2 casts at 60c	1 20
"	2.	1 doz. German paper	75
			<hr/>
			\$7 25
Less.			1 45
			<hr/>
			\$5 80
"	27.	Water color outfit	\$3 50
"	27.	1 large size bronze pow. and liquid	75
			<hr/>
			\$4 25
Less 20 per cent			85
			<hr/>
Total			3 40
			<hr/>
Total			9 20

VOUCHER No. 166. JOS. GARDNER.

1893.		
Mar. 10.	1 10-gal. milk can	\$5 50
" 10.	1 heavy tin boiler	2 75
" 10.	2 doz. pie pans	80
Total		<u>\$9 05</u>

VOUCHER No. 167. INDIANA INSTITUTE FOR BLIND.

1893.		
Mar. 13.	3 doz. No. 1 brooms at \$2.25	\$6 75
" 13.	1 only stable broom.	25
Total		<u>7 00</u>

VOUCHER No. 168. J. FREIBERG & CO.

1893.		
	2 collars for horses	\$7 00
Total		<u>7 00</u>

VOUCHER No. 169. L. A. GREINER.

1893.		
Jan. 18.	To attendance and medicine for horse	\$3 00
" 27.	attendance and medicine for horse.	3 00
" 28.	attendance and medicine for horse.	1 00
Total		<u>7 00</u>

VOUCHER No. 170. PURE PETROLEUM PRODUCT CO.

1893.		
	6 $\frac{1}{2}$ lbs. Garlock packing at \$1	\$6 82
Total		<u>6 82</u>

VOUCHER No. 171. CLEMENS VONNEGUT.

1893.		
Mar. 1.	1 12 in. Peerless window cleaner	\$0 27
" 8.	6 balls 3-ply hemp twine	55
" 9.	1 doz. W. W. brushes	2 60
" 18.	$\frac{1}{4}$ doz. 18-in. Peerless window cleaners	1 25
" 18.	$\frac{1}{8}$ doz. 12-in. Peerless window cleaners	1 07
" 27.	1 doz. 2-in. upholsterers' screws	18
" 27.	1 doz. 1 $\frac{3}{4}$ -inch upholsterers' screws	15
" 27.	2 doz. $\frac{3}{4}$ -inch upholsterers' screws	12
Total		<u>8 9</u>

VOUCHER No. 172. HOLLWEG & REESE.

1893.

2 doz. 9-inch oval bakers at \$2.85 \$5 70

Total \$5 70

VOUCHER No. 173. J. A. EVERITT.

1893.

Mar. 16. 1 bu. lawn grass seed \$3 50

Total 3 50

VOUCHER No. 174. YULE & HARTMAN.

1893.

Feb. 25. 4 old shoes reset \$1 00

Mar. 6. 2 new shoes and 6 old shoes reset 2 25

" 7. 1 old shoe reset 25

Total 3 50

VOUCHER No. 175. FRANK M. DELL.

1893.

Mar. 9. 6 bu. Hunt lime \$1 50

" 22. 6 bu. Hunt lime 1 50

Total 3 00

VOUCHER No. 176. MURPHY, HIBBEN & CO.

1893.

Mar. 18. 1 doz. Barbers' linen thread 77

" 18. 1 gross cable laces 1 00

" 18. 1 gross corset laces 1 00

Total 2 77

VOUCHER No. 177. QUEEN CITY PRINTING INK CO.

1893.

Mar. 15. 3 lbs. $\frac{1}{2}$ -tone cut ink at 75c. \$2 25

Total 2 25

Total bills allowed April 6, 1893 \$5,183 32

Bills Allowed May 4, 1893.

VOUCHER No. 178. R. O. JOHNSON, Superintendent.

April Pay-Roll.

R. O. Johnson	Superintendent	\$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	20 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	120 83
S. J. Vail	Instructor	83 33
H. Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	64 16
Albert Berg	Instructor	66 66
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	35 00
Chas. Kerney	Instructor	83 33
Anna Hendricks	Instructor	58 33
Sadie J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	48 33
Eudora Bright	Instructor	29 16
Letitia Booth	Instructor	25 00
Carrie Smith	Instructor	25 00
Lu y Robinson	Instructor	52 50
Carrie Marvin	Instructor	37 50
Mary Corwin	Instructor	50 00
M. M. Clinton	Boys' supervisor	50 00
Jas. Vahey	Boys' supervisor	20 00
Maggie McCauley	Girls' supervisor	20 00
Alice Wilson	Usher	20 00
S. Brandenburg	Watchwoman	20 00
Mary Diffley	Nurse	20 00
Louis Prinzler	Engineer	65 00
George A. Grubbs	Assistant Engineer	27 50
Edward Flager	Electrician	37 50
Charles Howard	Carpenter	35 00
William Langstaff	Florist and gardener	75 00
William G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Wessler	Laborer	20 00
Abner Woolman	Watchman	30 00

VOUCHER No. 178—Continued.

John Boehm	Baker	\$43 00
Albert Cook	First cook	40 00
William Hallowell	Second cook	25 00
Mary Moriarty	Third cook	15 00
Maggie Shugrue	Fourth cook	16 00
Mamie Hartman,	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Rosa Smith	Chambermaid	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Daugherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Maggie Glenn	Waitress	12 00
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00

Total

\$2,529 11

VOUCHER No. 179. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expense during Month as follows:

1893.

2 F. and G. books	\$0 50
3 stenographic books	25
Blocking 40 shoe shop tabs	80
8 small angle irons for World's Fair case	10
Brass head screws for World's Fair case	05
4 plate glass $\frac{1}{4}$ x46x39 $\frac{1}{2}$ in, }	84 00
2 plate glass $\frac{1}{4}$ x45x39 $\frac{1}{2}$ in, }	
2 plate glass $\frac{1}{4}$ x42 $\frac{1}{4}$ x43 $\frac{1}{2}$ in, }	
Small metal frame for World's Fair case	23
Freight World's Fair exhibit to Chicago	14 27
4 yds. silesia	1 00
Installation of exhibit—	
R. R. fare for self and foreman of cabinet shop to Chicago and return	21 50
Hotel expenses self and foreman 9 days	44 45
Extra help in Chicago	3 90
Carfares	1 50
Painting sign for case	6 00
2 bales excelsior for packing	1 11
Paid Israel Bright cutting pupils' hair, March	2 50
Paid Israel Bright cutting pupils' hair, April	2 50
Wm. Graham, assistant florist, wages 1st to 6th	10 65

VOUCHER No. 179—Continued.

1893.

4 bottles furniture polish and receipt for same	\$2 00
Expense on wild bird from Posey county	25
Street-car sending for mdse	45
Account Schmidt case, traveling expenses Thos. L. Brown to Aurora and return	7 95
Traveling expenses self, N. B. McKee, C. Schmidt, Sarah Peters, Mary Diffley, F. Morrison, attending preliminary hearing at Lawrenceburg	42 82
Renihan, Long, Blackwell & Hedges burial of infant	6 00
500 postals.	5 00
7 2c stamps.	14
200 postal cards (Todd)	2 00
Indianapolis News, 2 copies, Apr. 1 to July 1	2 60
1 chamois skin, cleaning windows	38
Vegetables on market.	6 50
Tin cup	15
Potato knives	83
Freight on electric lamps from N. J	65
Total	<hr/> \$273 03

VOUCHER No. 180. H. L. FOX.

1893.

4,406 lbs. fresh beef at 6c	\$264 36
253 lbs. b. bacon at 14c	35 77
686 lbs. sausage at 10c	68 60
245 lbs. lard at 10c	24 50
5 lbs. fresh pork at 12½c.	63
Total	<hr/> 393 86

VOUCHER No. 181. McCUNE, MALOTT & CO.

1893.

1,150 lbs. extra C sugar at \$4.69	\$53 94
337 lbs. granulated sugar at 5½c	17 28
50 lbs. pwd sugar at 5½c.	2 75
120 lbs. Golden Rio coffee at 23	27 60
120 lbs. Maracaibo coffee at 21c	25 20
35 lbs. Imperial tea at 30c.	10 50
50 lbs. evaporated apples at 10c	5 00
9 lbs. evaporated peaches at 14c.	9 66
197 lbs. prunes at 11c	21 67
200 lbs. c. jelly at 3¼c	6 50
40 lbs. pearl barley at 3c	1 20
25 lbs. rolled oats at 3c	75
12 lbs. bakers' chocolate at 37c.	4 44
324 lbs. navy beans at 3¾c	12 15
200 lbs. hominy at 1½c	3 00

VOUCHER No. 181—Continued.

1893.

	50 lbs. rice at 5½c	\$2 75
	15 lbs. codfish at 6c	90
	2 lbs. Brown's ext. vanilla at \$1.25	2 50
	2 lbs. Brown's ext. lemon at 85c	1 70
	46 gals. cider vinegar at 12c	5 52
	54½ gals. silver drip syrup at 22c	11 99
	½ bbl. 600s pickles	3 75
	¼ bbl. extra mess mackerel	4 50
	¼ bbl. pigs feet	2 00
	3 bbls. salt at \$1	3 00
	16 doz. California 3-lb. peaches at \$2.10	33 60
	4 doz. California 3-lb. apricots at \$1.75	7 00
	4 doz. string beans at 80c	3 20
	2 doz. Royaland cherries at \$2	4 00
	20 doz. Yarmouth corn at \$1.25	25 00
	1 doz. pt. Worcestershshire sauce	2 70
	1 doz. Royal B. powder	4 80
	200 bunches sassafras at \$1.25	2 50
Apr. 21.	2 bu. beans at \$2.25	4 50

Total

\$327 55

VOUCHER No. 182. J. R. BUDD & CO.

1893.

Apr. 1.	108 lbs. hens at 16c	\$17 28
" 1.	25 lbs. duck at 16c	4 00
" 1.	60 doz. eggs at 15c	9 00
" 1.	21 lbs. hens at 16c	3 36
" 5.	6 lbs. hens at 16c	96
" 5.	30 doz. eggs at 15c	4 50
" 8.	47 lbs. chicks at 16c	7 52
" 8.	100 lbs. hens at 16c	16 00
" 8.	60 doz. eggs at 15c	9 00
" 8.	30 doz. eggs at 15c	4 50
" 11.	30 doz. eggs at 15c	4 50
" 11.	44 lbs. cheese at 14c	6 16
" 15.	108 lbs. hens at 16c	17 28
" 15.	25 lbs. chicks at 20c	5 00
" 15.	49 doz. eggs at 16c	7 35
" 15.	30 doz. eggs at 16c	4 50
" 22.	105 lbs. hens at 16c.	16 80
" 22.	19 lbs. chicks at 20c.	3 80
" 22.	90 doz. eggs	13 50
" 22.	46 lbs. cheese at 14c.	6 44
" 28.	30 doz. eggs at 15c	4 50
" 29.	126 lbs. hens at 16c.	20 16
" 29.	60 doz. eggs at 15c	9 00

Total

195 11

VOUCHER No. 183. J. D. CHURCH & BRO.

1893.

Apr. 3.	2,000 lbs. bran	\$15 00
" 3.	800 lbs. feed meal at \$18	7 20
" 10.	10 bbls. U. T. flour at \$3.30	33 00
" 10.	3 bbls. pat. spring flour at \$4.30	12 90
" 10.	200 lbs. bolted corn meal at \$1.10	2 20
" 19.	10 bbls. U. T. flour at \$3.30	33 00
" 19.	3 bbls. pat. spring flour at \$4.30	12 90
" 19.	100 lbs. bolted corn meal at \$1.10	1 10
" 27.	10 bbls. U. T. flour at \$3.30	33 00
" 27.	3 bbls. pat. spring flour at \$4.30	12 90
" 28.	51 bu. 12 lbs. Y. E. corn, at 50c	25 59
		<hr/>
		\$188 79
Cr. by 39 empty bbls. returned at 20c		7 80
		<hr/>
Total		\$180 99

VOUCHER No. 184. INDIANA BUTTER CO.

1893.

Apr. 8.	82 lbs. butter	\$14 75
" 12.	44 lbs. butter	7 92
" 14.	130 lbs. butter	23 40
" 19.	88 lbs. butter	15 84
" 22.	83 lbs. butter	14 94
" 26.	86 lbs. butter	15 48
" 29.	88 lbs. butter	15 84
		<hr/>
Total		108 17

VOUCHER No. 185. R. H. REES.

1893.

Apr. 3.	1 bunch bananas	\$1 35
" 3.	1 box lemons	3 00
" 6.	1 bbl. kale	1 75
" 6.	1 crate cabbage	3 50
" 8.	28½ bu. potatoes	24 23
" 8.	1 bunch bananas	1 35
" 13.	1 crate cabbage	3 50
" 13.	1 bbl. kale	1 75
" 15.	1 bunch bananas	1 35
" 17.	1 bbl. onions	4 00
" 19.	28 bu. potatoes	23 80
" 21.	1 crate cabbage	3 50
" 27.	1,680 lbs. potatoes	23 80
" 27.	1 crate cabbage	3 50
" 29.	1 bunch bananas	1 35
		<hr/>
Total		101 73

VOUCHER No. 186. INDIANAPOLIS M. & C. UNION.

1893.

64 pieces 2x4x12—512 ft. at \$17	\$8 91
90 white cedar posts at 15½c	13 95
1,550 ft. 1x10x12 stock boards at \$21.40	33 17
15 pieces 4x4x12—240 ft. pine at \$17.40	4 18
42 pieces 2x4x12—336 ft. pine at \$17.40	5 85
400 ft. 1x12x12 stock boards at \$22.40	8 96
310 ft. fencing, No. 1, 1x6x12, at \$21.40	6 63
3,000 best pine shingles at \$3.50	10 50

Total

\$92 15

VOUCHER No. 187. KINGAN & CO.

1893.

Apr. 1. 177 lbs. butterine at 20c	\$35 40
" 7. 155 lbs. hams at 15c	23 25
" 22. 146 lbs. hams at 15c	21 90

Total

80 55

VOUCHER No. 188. MARCEAU & POWER.

1893.

Apr. 4. 10 11x14 photographs	\$55 00
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Total

55 00

VOUCHER No. 189. GEO. W. STOUT.

1893.

Apr. 1. 2 boxes Babbett's soap at \$4.50	\$9 00
" 1. 2 boxes 5c Ivory soap at \$4	8 00
" 1. 2 boxes pearline at \$3.25	6 50
" 1. 2 boxes Red Seal lye at \$4.25	8 50
" 1. 2 doz. No. 1 rice root brushes at 75c	1 50
" 1. 2 doz. 14 oz. cotton mops at \$2.00	4 00
" 1. 2 doz dust pans at 75c	1 50
" 1. 5 lbs. lump indigo at 60c	3 00
" 1. 10 doz. clothes pins at 3c	30
" 1. 25 lbs. Hunt scouring powder at 5c	1 25
" 1. 100 lbs. Piel's lump starch at 3¼c	3 25
" 1. 50 lbs. Piel's lump starch at 3¼c	1 63

Total

48 43

VOUCHER No. 190. BROOKS OIL CO.

1893.

Mar. 30. 52 gal Col. Drake's extra oil at 75c	\$39 00
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Total

39 00

VOUCHER No. 191. INDIANAPOLIS GAS CO.

1893.

Apr. 20.	28,300 cu. ft. gas at \$1.25 per M	\$35 38	
	Statement this date	51,900	
	Statement last date	23,600	
	Consumption	28,300	
	Total		\$35 38

VOUCHER No. 192. GENERAL ELECTRIC CO.

1893.

4	100-C. P. 110-volt Edison lamps at \$2.80, less		
30%		\$7 84	
6	50-C. P. 110-volt Edison lamps at \$1.65, less		
30%		6 93	
12	24-C. P. 110-volt Edison lamps at 80c, less		
30%		6 72	
12	32-C. P. 110-volt Edison lamps at \$1.10, less		
30%		9 24	
	Packing	40	
	Total		31 13

VOUCHER No. 193. PETER HENDERSON & CO.

1893.

6	verbarmum opalus (snowball)	\$1 00	
6	verbarmum plicatum Jap (snowball)	1 50	
6	altheas, mixed	1 00	
4	hydranges paneculata grfl	60	
6	rhododendrons	6 00	
12	hardy phlox	6 00	
12	hollyhocks	50	
4	clematis crispa	40	
4	clematis coccinea	40	
4	clematis flammula	20	
24	Gen. Jacqueminot roses	6 00	
6	hardy white roses	1 80	
100	French cannas	8 00	
	Total		28 40

1893. VOUCHER NO. 194. F. C. HUNTINGTON & CO.

Mar 4.	To list of seed as per contract	\$17 43	
" 10.	25 lbs. fancy blue-grass seed, }	3 50	
" 10.	3 lbs. white clover seed, }		
" 7.	1oz. sunflower seed	10	
" 16.	2 bu. grass seed	3 50	
" 23.	Flower seed	65	
" 27.	1 oz. heleanthus	10	
" 29.	1 bu. white onions	6 50	
		\$31 78	
	Cr. by error	3 60	
	Total		28 18

• VOUCHER No. 195. F. C. HUNTINGTON & CO.

1893.

2 bu. Yellow Jersey S. potatoes	\$4 00
$\frac{1}{2}$ bu. lawn grass seed	2 25
400 tuberoses	2 80
12 hoes	3 00
6 rakes	1 80
6 rakes	2 50
3 spades	1 50
6 grass hooks	1 25
3 trowels	75
12 whetstones	75

Total

\$20 60

VOUCHER No. 196. A. KIEFER & CO.

1893.

Apr. 3.	2 lbs. elixir I, Q. and S. at 68c.	\$1 36
" 3.	2 lbs. tinct. arnica at 45	90
" 3.	$\frac{1}{2}$ gal. alcohol at \$2.50	1 25
" 3.	2 doz. Benson's plasters at \$1.60	3 20
" 3.	$\frac{1}{4}$ doz. Cuticura salve at \$4.25	1 07
" 3.	2 oz. antikamuia at \$1	2 00
" 3.	10 oz. P. & W. quinine at 29c	2 90
" 3.	3 lbs. borax at 12c	36
" 3.	2 lbs. crystal carbolic acid at 30c.	60
" 3.	100 tab. fri. corros. sub. $\frac{1}{100}$	15
" 3.	100 tab. hypo. nit. gly. $\frac{1}{100}$	23
" 3.	100 tab. hypo. strych. $\frac{1}{100}$	27
" 3.	100 tab. hypo. mph. $\frac{1}{100}$ atrop. $\frac{1}{100}$	30
" 3.	1 pair rubber gloves No. 7, ladies	1 25
" 3.	1 lb. senna leaves.	20
" 3.	$\frac{1}{2}$ doz. syr. figs at \$4	2 00
" 3.	5 lbs. powd s. elm at 12c	60
" 3.	5 lbs. powd borax at 12c.	60
" 3.	1 gal. aqua ammonia	50

Total

19 74

VOUCHER No. 197. WHEN CLOTHING CO.

1893.

Mar. 3.	1 doz. caps at 50c.	\$6 00
" 25.	6 doz. large State buttons at 50c	3 00
" 25.	2 doz. small State buttons at 25c	50
" 29.	2 pairs overalls at 50c.	1 00
" 31.	5 caps at 50c.	2 50
Apr. 15.	1 gross large State buttons.	6 00

Total

19 00

VOUCHER No. 198. THE BOWEN-MERRILL CO.

1893.

Apr. 14.	1 case yellow enam. crayon	\$7 00
" 14.	1,000 No. 844 slate pencils.	3 00
" 14.	1,000 cut blotters	1 75
" 19.	Higginson's U. S. histories.	1 20
" 19.	Brown's Elem. History	57
" 19.	Cooley's physiology.	72
" 19.	Townsend's S. C. civil government	72
" 19.	Quackenbos' primary U. S. history	52
" 22.	2 ledgers, No. 273 at 50c	1 00

Total \$16 48

VOUCHER No. 199. PARROTT & TAGGART.

1893.

Apr. 8.	60 lbs. butter crackers at 6c	\$3 60
" 15.	60 lbs. butter crackers at 6c	3 60
" 22.	60 lbs. butter crackers at 6c	3 60
		<hr/>
		10 80
	Cr. by 2 bbls.	3)

Total 10 50

VOUCHER No. 200. CLARK & SON.

1893.

1 yd. $\frac{1}{16}$ -in. plumbago packing	\$2 50
3 only $\frac{1}{2}$ -in. angle valves	1 05
2 only $\frac{3}{4}$ -in. angle valves	90
2 only 1-in. angle valves	1 20
2 only $\frac{3}{4}$ -in. comp. hose bibs, I. P.	1 10
1 only 3 $\frac{1}{2}$ -in. C. I. ell	80

Total 7 05

VOUCHER No. 201. FROMEYER BROS.

1893.

$\frac{1}{2}$ doz. 1-gal. water pitchers at \$3.80	\$1 90
3 doz. tumblers at 38c.	1 14
3 doz. cups and saucers at 65c	1 95
$\frac{1}{2}$ doz. meat dishes, 12-in. at \$3.20	1 60

Total 6 59

VOUCHER No. 202. CHARLES MAYER & CO.

1893.

Apr. 24.	1 pair gloves	\$1 75
" 24.	2 base balls at \$1	2 00
" 24.	4 base balls at 25c	1 00

Total 4 75

VOUCHER No. 203. CLEMENS VONNEGUT.

1893.

Apr. 4.	$\frac{1}{3}$ doz. No. 0729 locks at \$3.15	\$1 05
" 4.	$\frac{1}{3}$ doz. No. 812 escutcheons at 20c	07
" 4.	$\frac{1}{3}$ doz. cabinet keys at 30c	10
" 12.	$\frac{1}{2}$ doz. W.W. brushes No. 7 rival at \$3	1 50
" 18.	$\frac{1}{2}$ gro. 1-in. No. 412 screw hooks at 90c	45
" 18.	$\frac{1}{4}$ gro. $\frac{7}{8}$ -in. No. 81 screw hooks at 75c	19
" 22.	5 lbs. M. C. white waste at 11c	55
" 22.	2 $\frac{1}{4}$ lbs. $\frac{3}{8}$ -in. manilla rope at 14 $\frac{1}{2}$ c	33

Total \$4 24

VOUCHER No. 204. D. P. ERWIN & CO.

1893.

Apr. 19.	40 yds. crash at 6 $\frac{1}{2}$ c	\$2 60
" 19.	2 doz. linen thread at 75c	1 50

Total 4 10

VOUCHER No. 205. INDIANA PAPER CO.

1893.

Apr. 1.	325 sh. 25x38, 70-lb No. 1 book, cut	\$3 29
" 8	5 sh. 2 ply bristol board, cut	35

Total 3 64

VOUCHER No. 206. S. N. GOLD.

1893.

6 Fourth readers at 30c	\$1 80
12 copy books No. 3 at 5c	60
12 copy books No. 4 at 5c	60
2 spelling books at 10c	20

Total 3 20

VOUCHER No. 207. SINKER, DAVIS & CO.

1893.

Apr. 3.	To turning commutator	\$3 00
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Total 3 00

VOUCHER No. 208. B. J. PEAKE.

1893.

4 doz. eggs at 35c	\$1 40
10 gal. coal oil at 11c	1 10

Total 2 50

VOUCHER No. 209. LOUIS HILDEBRAND.

1893.

Apr. 3.	Fred Shelton, half-soles and heels	\$0 40
" 3.	Frank Tyrrell, half-soles and heels	40
" 3.	James Madden, half-soles and heels	40
" 3.	Frank Sackett, half-soles and heels	40
" 4.	John Heavilin, repairs	20
" 4.	Wm. Spitzfaden, half-soles, heels and patch	45
" 4.	Barney Street, half-soles and heels	35
" 4.	James Hughes, half-soles, heels and patch	50
" 4.	Jas. Kelsey, half-soles and heels	40
" 5.	Geo. Schultz, repairs	20
" 5.	Chas. Bough, half-soles and heels	45
" 5.	Louis Englehart, half-soles and heels	40
" 5.	Wm. Gatton, half-soles	35
" 5.	Jos. McCullough, half-soles and heels	40
" 6.	Mary Hendren, new shoes	1 65
" 6.	Georgia Thurston, new shoes	2 00
" 7.	Nancy Cooper, new shoes	2 00
" 7.	Myrtle Locus, new shoes	2 00
" 7.	Mary Butler, new shoes	2 25
" 13.	Chas. Robinson, half-soles and heels	40
" 13.	Andrew Eckert, half-soles, heels and patch	50
" 13.	Ben. James, half-soles and patch	45
" 14.	Wm. O. Bippus, half-soles, heels and patch	50
" 14.	Ledger Sackett, half-soles	35
" 14.	Frank Tyrrell, repairs	20
" 14.	Francis Sarsfield, half-soles and heels	35
" 14.	Ernest Thornton, half-soles and heels	40
" 14.	Clifford Schwartz, new shoes	1 75
" 14.	Wilber Nell, new shoes	2 00
" 14.	Albert Clark, new shoes	2 00
" 14.	Barney Street, repairs	05
" 14.	Jake Runyon, half-soles and heels	40
" 19.	Otto Brunning, half-soles and heels	50
" 19.	Fletcher Sackett, half-soles and heels	50
" 19.	Geo. Arnot, repairs	10
" 20.	Mary Butler, half-soles	40
" 20.	Birda Deweese, half-soles	40
" 20.	Minnie Sackett, half-soles	40
" 21.	Rosa Beck, repairs	20
" 21.	Wm. Rogers, new shoes	2 25
" 24.	John Fahey, new shoes	2 25
" 24.	John Reed, new shoes	2 25
" 24.	John Klein, new shoes	2 25
" 24.	Elmer Stevick, new shoes	2 25
" 24.	Jas. Geiselman, new shoes	2 25

Total

\$40 55

VOUCHER No. 210. THOS. L. BROWN.

1893.

1 month's salary, account 2d quarter remainder \$33 33

Total

\$33 33

VOUCHER No. 211. CHAS. E. HAUGH.

1893.

1 month's salary, account remainder 2d quarter \$33 33

Total

33 33

Total bills allowed May 4, 1893

\$4,780 37

Bills Allowed June 6, 1893.

VOUCHER No. 212. R. O. JOHNSON, Superintendent.

May Pay-Roll.

1893.

R. O. Johnson	Superintendent	\$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Guy Urmston	Clerk	30 00
W. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	120 83
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	64 16
Albert Berg	Instructor	66 66
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	35 00
Chas. Kerney	Instructor	83 33
Anna Hendricks	Instructor	58 33
Sadie J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00

VOUCHER No. 212—Continued.

1893.

Eva Heizer	Instructor	\$48 33
Eudora Bright	Instructor	29 16
Letitia Booth	Instructor	25 00
Carrie Smith	Instructor	25 00
Lucy Robinson	Instructor	52 50
Carrie Marvin	Instructor	37 50
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge of P. O	63 60
John Baker	In charge of C. S	50 00
Louis Hildebrand	In charge of S. S.	45 00
Kate Gorman	In charge of S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
James Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
S. Brandenburg	Watchwoman	20 00
Mary Diffley	Nurse	20 00
Louis Prinzler	Engineer	65 00
Geo. A. Grubbs	Engineer's assistant	27 50
Edward Flager	Electrician	27 50
Chas. Howard	Carpenter	35 00
Wm. Langstaff	Florist and Gardener	75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Wessler	Laborer	20 00
Ellis Boyce	Watchman	23 23
John Boehm	Baker	43 00
Albert Cook	First cook	40 00
Wm. Hallowell	Second cook	25 00
Mary Morarity	Third cook	15 00
Maggie Shugrue	Fourth cook	16 00
Mamie Hartman	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Rosa Smith	Chambermaid	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Maggie Glenn	Waitress	9 68
Agnes Cronen	Waitress	2 32
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00

Total

\$2,715 94

VOUCHER No. 213. R. O. JOHNSON, Superintendent.

Miscellaneous Expenses Paid During Month, as follows:

1893.

Western Union, April telegraphage	\$1 42
Western Union, May telegraphage	1 97
Binding 3 volumes Columbian history . . .	3 00
Expenses act. Schmidt case:	
Traveling expenses (Feb. 21, special meeting)—	
Thos. L. Brown	5 10
Joseph L. Blase	9 40
R. R. expense to Lawrenceburg and return May 18, Sarah Peters, M. Diffley, C. Schmidt, S. Brandenburg, Dora Snyder, N. B. McKee, Dr. Lockridge, Dr. M. H. Fields, and self, at \$1.85 each, and Emma Goodpaster at \$2.70	46 35
R. R. fare for Charles Haugh	5 40
Hotel expenses at Lawrenceburg—	
For self, 3 days	\$5 50
J. W. Kern, 2 $\frac{3}{4}$ days	5 50
Dr. Lockridge, 1 $\frac{3}{4}$ days	3 50
Dr. Fields, 1 $\frac{3}{4}$ days	3 50
N. McKee, 1 $\frac{1}{2}$ days	3 00
S. Brandenburg, 1 $\frac{1}{2}$ days	3 00
Mary Diffley, 1 $\frac{1}{2}$ days	3 00
Sarah Peters, 1 $\frac{1}{4}$ days	2 50
D. Snyder, 1 $\frac{1}{4}$ days	2 50
E. Goodpaster, 1 $\frac{1}{4}$ days	2 50
C. Schmidt, 1 $\frac{1}{4}$ days	2 50
C. E. Haugh, $\frac{3}{4}$ day	1 50
C. E. Haugh, extra $\frac{1}{2}$ day	1 75
Total hotel expenses	40 25
Sending 3 telegrams from Lawrenceburg . .	75
N. R. Johnson, attorney's fees	50 00
John W. Kern, attorney's fees	100 00
Ex. on pkg. to Lawrenceburg	25
Carriage hire and street-car fares	1 40
Chemicals for magic lantern exhibition . .	1 00
1 qt. whisky for hospital	90
Misc. groceries as per bill on file	14 68
Misc. vegetables as per bill on file	8 56
1 dresser	20 00
1 hall rack, with mirror	8 00
1 what-not	2 00
2 loads sawdust for stable	80
1 load shavings	40
1 city (1893) directory	5 00
A. Woollman, watchman, May 1 to 4	4 00
J. Bright, cutting pupils' hair, May	2 50

VOUCHER No. 213—Continued.

1893.

E. Reiman, ass't florist, 16 days	\$10 32
500 postals	5 00
100 2-cent stamps	2 00
50 4-cent stamps	2 00
50 1-cent stamps	50
5 2-cent stamps	10
Paid for hat for D. Snyder	1 50
Paid for hat for N. Reedy	1 30
Paid for hat for A. Hammons	1 10
Paid for hat for C. Weakley	1 20
Paid for hat for M. Locus	1 20
Paid for hat for Blanch Reed	1 20
1 waist pattern for sewing room	25
1 skirt pattern for sewing room	30
Cutting 3 threads on pipe	20
Repair on pipe cutters	75
Rocker arm for electric engine	2 25
Ex. on arm from Massillon	60
Ex. on lamps from Chicago	55
Ex. on D. brushes from Chicago	55
1 $\frac{3}{4}$ doz. soap for toilet purposes	2 53
2 qts. ammonia for toilet purposes	50
Paid E. M. Gallaudet acct. World's Fair exhibit	25 00
Plow handles	50
Twine for green house	20
Spring punch for shoe shop	50
1 piece cork 2 $\frac{1}{2}$ inches, for shoe shop	40
Ex. on leather from Cincinnati for shoe shop	30
Small punch for office	15
2 lbs. wood filler	30
Street car fare acct. mdse., etc	1 85
1 doz. bottles and corks	80
1 clock for kitchen	75
Malt and yeast	1 20
Total	\$400 98

VOUCHER No. 214. H. L. FOX.

1893.

5,417 lbs. fresh beef at 6 $\frac{1}{4}$ c	\$338 57
376 lbs. pork sausage at 10c	37 60
305 lbs. B. bacon at 15c	45 75
231 lbs. lard at 11c	25 41
Total	447 33

VOUCHER No. 215. McCUNE-MALOTT CO.

1893.

May	2.	1,045 lbs. extra C sugar at \$4.80	\$50 16
"	2.	660 lbs. granulated sugar at \$5.40	35 64
"	2.	143 lbs. G. R. coffee at 23c.	32 89
"	2.	150 lbs. Maracaibo coffee at 20½c.	30 75
"	2.	35 lbs. Imperial tea at 30c.	10 50
"	2.	100 lbs. evaporated apples at 9½c	9 50
"	2.	150 lbs. 90s California prunes at 11c	16 50
"	2.	100 lbs. No. 1 peaches at 12½c	12 50
"	2.	20 lbs. corn starch at 5½c	1 10
"	2.	20 lbs. vermicelli at 6c	1 20
	2.	25 lbs. rolled oats at 3c	75
	2.	1 lb. Brown's extract lemon	85
	2.	1 lb. Brown's extract vanilla.	1 25
"	2.	200 lbs. hominy at 1½c	3 00
"	2.	400 lbs. H. P. beans at 3½c.	14 00
"	2.	12 lbs. cocoanut at 15c.	1 80
"	2.	16 doz. apricots, 3 lbs., at \$1.70.	27 20
"	2.	6 doz. Y. peaches, 3 lbs., \$2.10	12 60
"	2.	20 doz. Yarmouth corn at \$1.25	25 00
"	2.	2 doz. Johnson pineapple \$2.40.	4 80
"	2.	4 doz. 1-gal. apples at \$3	12 00
"	2.	4 doz. string beans at 80c	3 20
"	2.	2 doz. French sardines at \$1.50	3 00
"	2.	¼ bbl. No. 1 mackerel	4 00
"	2.	½ bbl. 600s pickles	3 50
"	2.	2 doz. Royal baking powder at \$4.75	9 50
"	2.	4 doz. Royaland cherries at \$2.65.	10 60
"	2.	15 lbs. codfish at 5c.	90
"	2.	12 lbs. bakers' chocolate at 36c.	4 32
"	2.	50 lbs. salt	50
"	2.	200 bunches sassafras at \$1.25	2 50
"	2.	2 boxes Babbitt soap at \$4.50	9 00
"	2.	2 boxes Ivory soap at \$4.	8 00
"	2.	2 boxes Pearline at \$3.75	7 50
"	2.	2 cases lye at \$4.25	8 50
"	2.	1 doz. W. brooms	90
"	2.	3 doz. No. 4 Mason blacking at 42c.	1 26
"	2.	100 lbs. Piel's laundry starch at 3c	3 00
"	2.	1 doz. electro silicon	75
"	2.	5 pkgs. American fuse matches, at 95c	4 75
"	23.	2 bu. beans, 120 lbs. at 3½c.	4 20

Total

\$393 87

VOUCHER No. 216. WHEN CLOTHING CO.

1893.

David Strean, 1 uniform	\$11 60
A. Seitz, 1 uniform	9 60
J. Seitz, 1 uniform	11 60
Wm. Engle, 1 uniform	11 60
Wm. O. Bippus, 1 uniform	11 60
O. Brunning, 1 uniform	11 60
J. Kelsey	9 60
F. C. Britsch, pants	4 50
C. Robinson, uniform	11 60
Jake Runyon, uniform	6 35
A. O. Clark, uniform	11 60
Geo. Wilson, pants	4 50
Wm. Robinson, uniform	9 60
C. Bough, uniform	11 60
C. Rickert, uniform	6 35
Frank Sackett, uniform	6 35
Ledger Sackett, uniform	6 35
C. Schwartz, uniform	6 35
F. Sarsfield, uniform	6 35
Geo. Arnot, uniform	9 60
Harry Arnot, uniform	9 60
Jas. Geiselman, uniform	11 60
Wm. Rogers, uniform	11 60
M. Lawson, uniform	9 60
Jas. Madden, uniform	6 35
Ben. James, uniform	11 60
F. Tyrrell, uniform	9 60
Wm. Gatton, uniform	9 60
Fred Shelton, uniform	9 60
Chas. Schmidt, uniform	11 60
L. Englehart, uniform	9 60
L. Harris, uniform	11 60
Wm. Stevick, uniform	6 35
B. Street, uniform	9 60

Total

\$316 20

VOUCHER No. 217. ARTHUR JORDAN.

1893.

May 3.	36 doz. eggs at 15c	\$5 40
" 4.	11 lbs. spring chicks at 25c	2 75
" 6.	100 lbs. hens at 15c	15 00
" 6.	19 lbs spring chicks at 25c	4 75
" 6.	63 lbs. cheese at 13½c	8 51
" 6.	72 doz. eggs 15c	10 80
" 11.	36 doz. eggs at 15c	5 40
" 13.	102 lbs. hens at 15c	15 30
" 13.	27 lbs. spring chicks at 25c	6 75
" 13.	72 doz. eggs at 15c	10 80
" 17.	36 doz. eggs at 15c	5 40

VOUCHER No. 217—Continued.

1893.		
May 18.	58 lbs. cheese at 13½c	\$7 83
" 20.	99 lbs. hens at 15c.	14 85
" 20.	27 lbs. spring chicks at 25c.	6 75
" 20.	72 doz. eggs at 15c.	10 80
" 27.	106½ lbs. hens at 15c	15 98
" 27.	32 lbs. spring chicks at 25c	8 00
" 27.	72 doz. eggs at 15c	10 80
" 31.	36 doz. eggs at 15c	5 40
		<hr/>
		171 27
Cr. May 6, 2 lbs. hens short		30
		<hr/>
Total		\$170 97

VOUCHER No. 218. V. P. EVANS.

1893.		
May 4.	80 lbs. butter	\$16 00
" 4.	2 cans oysters	80
" 4.	2 shad and roe	2 00
" 4.	2 pair shad roe	50
" 6.	80 lbs. butter	16 00
" 10.	80 lbs. butter	16 00
" 12.	4½ lbs. bass	68
" 13.	80 lbs. butter	16 00
" 16.	2 shad and roe	2 00
" 17.	112 lbs. butter	22 40
" 20.	40 lbs. butter	8 00
" 23.	90 lbs. butter	18 60
" 27.	112 lbs. butter	22 40
		<hr/>
		\$140 78
Less credit		2 00
		<hr/>
Total		138 78

VOUCHER No. 219. J. D. CHURCH & BRO.

1893.		
May 1.	2,000 lbs. bran	\$14 00
" 1.	800 lbs. feed meal at 90c.	7 20
" 6.	200 lbs. bolted corn meal at \$1.15	2 30
" 9.	10 bbls. U. T. flour at \$3.25	32 50
" 9.	3 bbls. pat. spring flour at \$4.30	12 90
" 18.	10 bbls. U. T. flour at \$3.25	32 50
" 18.	3 bbls. pat. spring flour at \$4.30	12 90
" 29.	100 lbs. bolted corn meal	1 15
		<hr/>
		\$115 45
Cr. by 26 empty bbls. returned at 20c.		5 20
		<hr/>
Total		110 25

VOUCHER No. 220. LOUIS HILDEBRAND.

1893.

May	8.	Dora Snyder, new shoes	\$2 00
"	8.	Harriett McCaffrey, new shoes	2 00
"	8.	Rosa Beck, new shoes	2 00
"	8.	Minnie Street, new shoes	2 00
"	8.	Hannah Sackett, new shoes	2 00
"	8.	Grace Bagley, new shoes	2 00
"	5.	Georgia Thurston, new shoes	2 00
"	5.	Mary J. Butler, new shoes	2 00
"	5.	Blanch Reed, new shoes	1 75
"	5.	Nellie Reedy, new shoes	1 75
"	6.	Allie Hammons, new shoes	1 75
"	6.	Emma Goodpaster, new shoes	2 00
"	6.	Myrtle Locus, new shoes	2 00
"	6.	Josie Wynans, new shoes	2 00
"	9.	Carrie Weakley, new shoes	2 00
"	9.	Mary Coulter, new shoes	2 00
"	9.	Hattie Saine, new shoes	2 00
"	9.	Cora Street, repairs	50
"	9.	Birda Deweese, new shoes	2 00
"	9.	Hattie Saine, repairs	45
"	9.	Josie Wynans, repairs	40
"	10.	Hattie Winson, pair shoes	2 00
"	10.	Adda Huddleston, pair shoes	2 00
"	10.	Iva Pridemore, pair shoes	2 00
"	10.	Victor Evans, pair shoes	2 00
"	11.	Barney Street, pair shoes	2 25
"	11.	Jas. C. Hughes, pair shoes	2 25
"	12.	Chas. Rickert, pair shoes	2 00
"	12.	James Madden, pair shoes	2 00
"	12.	Wm. Robinson, pair shoes	2 00
"	12.	Wm. Bippus, repairs	35
"	12.	Jos. McCullough, half-soles	40
"	13.	John Dixon, half-soles and heels	35
"	13.	John Kingery, repairs	20
"	13.	John Spitzfadden, half-soles, heels and patch	40
"	19.	Elmer Stevick, half-soles, heels and patch	50
"	19.	Mark Lawson, half-soles, heels and patch	40
"	19.	Chas. Robinson, half-soles, heels and patch	40
"	19.	David Streat, half-soles, heels and patch	40
"	19.	Ed. Nelson, half-soles, heels and patch	40
"	19.	Frank Sackett, half-soles and heels	45
"	19.	Ledger Sackett, half-soles and heels	40
"	19.	Jake Runyon, new shoes	2 00
"	17.	Otto Bippus, new shoes	2 00
"	17.	Geo. Wilson, new shoes	2 25
"	17.	A. Eckert, new shoes	2 25
"	17.	Ed. Dean, new shoes	2 25
"	18.	John Heavilin, half-soles	35
"	18.	Wm. Gatton, half-soles	40

VOUCHER No. 220—Continued.

1893.

May 18.	C. Schwartz, half-soles	\$0 35
" 18.	Fred. Shelton, repairs.	15
" 18.	Harry Arnot, half-soles, heels and patch	50
" 19.	Wm. Stevick, half-soles, heels and patch	35
" 19.	Harry Tiffce, half-soles, heels and patch	40
" 19.	H. Kuehne, half-soles, heels and patch	40
" 19.	Chas. Schmidt, half-soles, heels and patch	40
" 19.	Wm. Rogers, half-soles, heels and patch	40
" 20.	Thos. Aldredge, half-sole, heels and patch	40
" 23.	Geo. Arnot, new shoes	2 00
" 23.	E. Stevick, half-soles	35
" 31.	J. Wright, half-soles	30
" 31.	Fred Looney, half-soles	30
" 31.	F. Tyrrell, half-soles	30
" 31.	Fletcher Sackett, pair shoes	2 25

Total

\$80 10

VOUCHER No. 221. R. H. REES.

1893.

May 3.	1 box lemons	\$3 25
" 4.	29 bu. potatoes at 73c.	21 17
" 6.	1 crate cabbage.	3 00
" 6.	1 bunch bananas	1 25
" 11.	29½ bu. potatoes	21 54
" 13.	1 crate cabbage.	3 00
" 13.	1 bunch bananas	1 25
" 19.	1 crate cabbage.	3 00
" 19.	1 bunch bananas	1 25
" 23.	1 crate cabbage	3 00
" 26.	740 lbs. potatoes	9 00
" 26.	1 box lemons	3 25
" 27.	1 bunch bananas	1 25
" 31.	5 bu. potatoes	3 65

Total

78 86

VOUCHER No. 222. THE H. LIEBER CO.

1893.

Apr. 10.	6 cardboards	\$2 10
" 20.	Flor. gilt frames for crayon, }	12 50
" 20.	Flor. gilt frames for oranges, }	
" 20.	Dp. gilt frames for roses, }	
" 20.	Dp. gilt frames for ldspe., }	
" 20.	½-in. oak frame for large card	85
" 20.	½-in. oak frame for 5 small cards	2 00
" 20.	2-in. oak frame for 10 photographs	10 00
" 20.	Boxing	2 00
" 20.	Charges	3 90
" 22.	2 frames 14x39 in., 2-in. oak for cards	2 60

VOUCHER No. 222—Continued.

1893.			
Apr. 22.	1 frame 9 $\frac{1}{4}$ x14 $\frac{1}{2}$ in., $\frac{1}{2}$ -in. oak for cards	\$0 45	
" 24.	3 doz. charcoal paper at 35c	\$1 05	
" 24.	6 pastel boards at 50c	3 00	
" 24.	1 doz. imperial paper	1 65	
		<u>\$5 70</u>	
	Less 20 per cent	1 14	4 56
	Total		\$40 96

VOUCHER No. 223. INDIANAPOLIS GAS CO.

1893.			
May 20.	28,100 cubic ft. gas at \$1.25 per M	\$35 13	
	Statement this date	80,000	
	Statement last date	51,900	
	Consumption	<u>28,100</u>	
	Total		35 13

VOUCHER No. 224. McELWAIN-RICHARDS CO.

1893.			
	504 $\frac{1}{2}$ ft. 1-in. black pipe at \$3.96	\$19 99	
	2 $\frac{3}{4}$ -in. 4-ft. Eclipse hydrants at \$3	6 00	
	Total		25 99

VOUCHER No. 225. KINGAN & CO.

1893.			
May 23.	156 lbs. hams at 15 $\frac{3}{4}$ c	\$24 57	
	Total		24 57

VOUCHER No. 226. D. P. ERWIN & CO.

1893.			
May 5	54 $\frac{1}{2}$ yds. home plaid at 4 $\frac{1}{2}$ c	\$2 45	
" 5.	5 doz. handkerchiefs at 50c	2 50	
" 5.	7 doz. hose at \$1.25	8 75	
" 5.	2 doz. hose, misses, at 95c	1 90	
" 9.	1 doz. Star corsets	4 50	
" 9.	3 pieces black cord at 15c	45	
" 9.	1 piece Webb, No. 0733	40	
" 9.	1 piece Webb, No. 0746	40	
" 9.	6 pieces ribbon, No. 200, at 65c	3 90	
		<u>\$25 25</u>	
" 8.	Cr. by 1 doz. hose returned	1 25	
	Total		24 00

VOUCHER No. 227. NEW YORK STORE.

1893.

5½ yds. English cab cloth	\$12 38
8 hours' time	3 20
Tacks, thread, gimp, etc	92

Total

\$16 50

VOUCHER No. 228. PETER F. BRYCE.

1893.

May 3.	63 lbs. butter crackers	\$3 78
" 9.	60 lbs. butter crackers	3 60
" 17.	61 lbs. butter crackers	3 66
" 25.	63 lbs. butter crackers	3 78

Total

14 82

VOUCHER No. 229. WARD BROS.

1893.

May 1.	2 lbs. syr. chloride iron	\$1 25
" 1.	1 lb. gum camphor	48
" 1.	½ lb. carbonate ammonia	07
" 1.	2 oz. hydrarg.	10
" 1.	¼ doz. Cuticura soap	44
" 1.	¼ doz. Gleason soap	50
" 1.	¼ doz. Packer's tar	44
" 1.	2 lbs. vaseline	60
" 1.	10 czs. P. & W. quinine	2 70
" 1.	600 M. T. capsules	50
" 1.	1 lb. bay rum	25
" 1.	¼ doz. Scott's emul	1 88
" 1.	2 lbs. syrup tolu	60
	For engine house:—	
" 1.	5 lbs. pulv. borax	52
" 1.	5 lbs. pulv. elm bark	60
" 1.	1 gal. aqua ammonia	30
" 5.	1 doz. Payson indelible ink	2 25

Total

13 48

VOUCHER No. 230. INDIANA PAPER CO.

1893.

May 13.	1 M. 6½ XX canary envelopes	\$1 15
" 13.	125 sh. 24-lb. canary folio, cut	92
" 22.	450-81 3½ P. B. folders	3.15
" 22.	450-81 3½ P. B. cards	6.08
		9.23
	Less 25%	2.30
		6 93
" 22.	400-81 3½ out envelopes	80
" 22.	125 sh. R. E. antique cover, cut	98

Total

10 78

VOUCHER No. 231. FREANEY BROS.

1893.

May 28.	1 3-in. I. B. globe valve with yoke	\$5 50	
" 28.	4 $\frac{3}{4}$ -in. double gate valves	2 50	
" 28.	4 $\frac{1}{4}$ -in. double gate valves	1 60	
Total			\$9 60

VOUCHER No. 232. MURPHY, HIBBEN & CO.

1893.

May 24.	$\frac{1}{2}$ doz. No. 100 shirts	\$2 25	
" 24.	$\frac{1}{2}$ doz. No. 382 suspenders	60	
" 24.	1 doz. hose	2 10	
" 24.	1 doz. hose	2 20	
" 24.	2 doz. hose at 85c	1 70	
Total			8 85

VOUCHER No. 233. HILDEBRAND & FUGATE.

1893.

May 22.	1 water cooler	\$6 50	
" 22.	1 dark lantern	50	
" 22.	2 ice picks and measures	35	
Total			7 35

VOUCHER No. 234. THE SINKER-DAVIS CO.

1893.

May 6	1 2 $\frac{1}{2}$ -in. throttle chamber	\$6 00	
" 6.	Fitting old head in new chamber	1 00	
Total			7 00

VOUCHER No. 235. INDIANA INSTITUTE FOR BLIND.

1893.

May 9.	3 doz. No. 1 brooms	\$6 75	
Total			6 75

VOUCHER No. 236. HENRY RUSSE.

1893.

May 23.	5 bu. seed corn	\$5 00	
Total			5 00

VOUCHER No. 237. THE BURRIS-HERZSCH CO.

1893.

2 reams 12-in. Lymore foolscap	\$4 00
1 doz Mills blotters, 10x12	30

Total	\$4 30
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VOUCHER No. 238. JOS. GARDNER.

1893.

3 perforated bottoms	\$3 00
1 doz. 9-in. pie pans.	35

Total	3 35
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VOUCHER No. 239. INDIANAPOLIS BRASS WORKS.

1893.

Feb. 27. 1 $\frac{7}{8}$ -in. steel screw and nut	\$1 10
" 27. 4 hours repairing throttle	2 00
" 27. $\frac{3}{4}$ lbs. brass.	20

Total	3 30
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VOUCHER No. 240. GORDON & HARMON.

1893.

1 steel plow share.	\$3 00
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Total	3 00
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VOUCHER No. 241. W. B. BURFORD.

1893.

Jan. 14. 4 cork pen holders	\$0 60
Feb. 4. 1 index	1 00
Mar. 11. 1 invoice book	2 50
" 29. 1 gross Leon Isaacs' pens	1 25

Total	5 35
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VOUCHER No. 242. M. C. HUNT.

1893.

May 10. 959 lbs. borax flake soap chips at 4 $\frac{3}{4}$ c.	\$45 55
" 10. 410 lbs. sal soda at \$1.20	4 90
" 10. 25 lbs. scouring powd.	1 55

Total	52 00
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Total bills allowed June 6, 1893	\$5,175 36
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Bills Allowed July 6, 1893.

VOUCHER No. 243. R. O. JOHNSON, Superintendent.

June Pay-Roll.

R. O. Johnson	Superintendent	\$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper.	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper.	25 00
Guy Urmston	Clerk	30 00
Wm. H. Latham	Instructor.	125 00
N. B. McKee	Instructor.	125 00
Wm. H. DeMotte	Instructor.	120 83
S. J. Vail	Instructor.	83 33
Henry Bierhaus.	Instructor.	83 33
August Jutt	Instructor.	83 33
N. F. Morrow	Instructor.	83 33
Orson Archibald	Instructor.	64 16
Albert Berg	Instructor.	66 66
S. W. Gilbert	Instructor.	35 00
Charles Kerney	Instructor.	83 33
Anna Hendricks	Instructor.	58 33
Sadie J. Corwin	Instructor.	50 00
Ida Kinsley.	Instructor.	50 00
Eva Heizer.	Instructor.	48 33
Eudora Bright	Instructor.	29 16
Letitia Booth	Instructor	25 00
Carrie Smith	Instructor	25 00
Lucy Robinson	Instructor	52 50
Carrie Marvin	Instructor	37 50
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge of P. O	63 60
John P. Baker	In charge of C. S	50 00
Louis Hildebrand	In charge of S. S.	45 00
Kate Gorman	In charge of S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Sadie Brandenburg	Watchwoman	10 00
Mary Diffley	Nurse	20 00
Louis Prinzler	Engineer	65 00
Arthur Hamilton	Engineer's assistant	10 00
Edward Flager	Electrician	37 50
Charles Howard	Carpenter	35 00
Wm. Langstaff	Florist and gardener	75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00

VOUCHER No. 243—Continued.

John Wessler	Laborer	\$20 00
John Boehm	Laborer	45 00
Albert Cook	First Cook	40 00
Wm. Hallowell	Second Cook	25 00
Mary Morarity	Third Cook	15 00
Maggie Shugrue	Fourth Cook	16 00
Mamie Hirtman	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Rosa Smith	Chambermaid	12 00
Anna Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Agnes Cronin	Waitress	12 00
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00

Total

\$2,659 21

VOUCHER No. 244. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expenses during month as follows :

1893.

1 gal. Roachicide	\$3 00
Lettering 12 Bibles for graduating class	2 60
S. J. Vail, expenses taking pupils home	75
For error on account Henry Leonard, shoes paid as earnings in February	2 00
Advertising in News, printing 2 times	1 32
Advertising in Sun, printing 2 times	68
Car fares	90
Ice cream	90
Vegetables, etc., on market	2 53
Cucumbers	40
Miscellaneous groceries, acct. Chas. Kuhn . . .	8 40
Miscellaneous groceries, acct. J. T. Powers . .	10 80
Ribbon for diploma seals	1 05
John Boehm, error in May pay-roll	2 00
Ellis Boyce, watchman, 9 days, 1st to 9th . . .	9 00
M. Brannon, laborer, wages 20½ days, at \$1.50 .	30 75
Geo. Grubbs, engineer's ass't, June 1 to 20 . . .	15 84
Chas. Schmidt, laborer, wages 3 weeks	3 75
120 2-cent stamps	2 40
300 postals for opening notice	3 00
100 double postals for admission notice	2 00

VOUCHER No. 244—Continued.

1893.

Stamps from printing office	\$0 75	
1 bolt for carriage	10	
1 bolt for electric engine	20	
Metal polish	20	
Paid Ansonia Electric Co. bal. due on books . .	29 25	
Paid for hat, Hattie Wilson, Co. pupil	80	
Paid for hat, Nancy Cooper, Co. pupil	75	
Telegraphage for June	25	
Doc Wilson, whitewashing 28 $\frac{3}{4}$ rooms	21 57	
Doc Wilson, plastering	50	
Freight on hemlock bark from Chicago	78	
Yeast	20	
Bread	25	
Total		\$160 67

VOUCHER No. 245. R. O. JOHNSON, Superintendent.

1893.

Paid R. R. fares sending pupils home June 8,
1893, close of school, and charged same to
counties:

John Snyder, Monticello	\$2 55
Louis Englehart, half, Vincennes	1 75
Cora Street, Marion	2 05
Minnie Street, Marion	2 05
Mary Coulter, Goshen.	4 25
Albert O. Clark, Fountain City.	2 35
Josie Wynans, part, Jeffersonville	1 25
Iva Pridemore, half, Huron	1 70
John Cooper, Shoals	3 70
Nancy Cooper, Shoals.	3 70
Chas. Bough, Shoals	3 70
Nellie Reedy, half, Terre Haute	1 15
F. Tyrrell, part, Rosedale	1 05
Martha Nolen, Mt. Vernon	5 65
Thos. Aldredge, Erwin Station.	5 55
Barney Street, Montpelier	2 45
Luemma Meek, Shelbyville	80
F. C. Britsch, part, Crawfordsville	50
Wm. Rogers, South Bend	4 25
Ida Arnot, half, Laporte	2 20
Geo. Arnot, half, Laporte	2 20
Harry Arnot, Laporte	4 40
John Heavilin, Decatur	3 30
Jas. Madden, half, Ft. Wayne	1 80
Harriet McCaffrey, Ft. Wayne	3 60
Hannah Sackett, Lagrange	5 00
Franklin Sackett, half, Lagrange	2 50
Ledger Sackett, half, Lagrange	2 50

VOUCHER No. 245—Continued.

1893.

Railroad fares, persons in charge—

W. H. Latham, Elkhart and return	\$8 10
S. J. Vail, Muncie and return	3 15
A. Berg, South Bend and return	8 50
H. Bierhaus, Vincennes and return	6 50
N. F. Morrow, Louisville and return . . .	6 50
S. W. Gilbert, Michigan City	4 65
Louis Hildebrand, Evansville	5 10
Chas. Kerney, Monon.	2 85
Miss Smith, Washington	4 40
Miss Smith, cash	1 40

Total \$129 10

VOUCHER No. 246. CONSUMERS' GAS TRUST CO.

1893.

Fuel gas in ranges, heaters, grates, etc., as per contract, to Sept. 30, 1893—

Last installment \$267 50

For fuel gas under boilers—

During January, 1893.	277 00
During February, 1893	277 60
During March, 1893	277 00
During April, 1893	277 00
During May, 1893	138 50
During June, 1893	138 50

\$1,652 50

Cr. for amount of oil consumed during Winter of 1892-93—34,915 gal

614 50

Total 1,038 00

VOUCHER No. 247. McCUNE-MALOTT CO.

1893.

June 1.	710 lbs. extra C sugar at \$4.81	\$34 15
" 1.	329 lbs. granulated sugar at \$5.56	18 29
" 1.	150 lbs. powdered sugar at 6½c	9 37
" 1.	200 lbs. beans at 3½c	7 00
" 1.	50 lbs. rice at 5c	2 50
" 1.	75 lbs. No. 91 green coffee at 22½c	16 87
" 1.	75 lbs. green Maracaibo at 21c	15 75
" 1.	25 lbs. Y. C. Imperial tea at 28c	7 00
" 1.	25 lbs. rolled oats at 3c	75
" 1.	2 lbs. Brown's vanilla at \$1.25	2 50
" 1.	8 doz. Yarmouth corn at \$1.25	10 00
" 1.	6 doz. Cal. peaches, 3-lb., at \$2.	12 00
" 1.	2 doz. Cal. apricots at \$1.60	3 20

VOUCHER No. 247—Continued.

1893.

June	1.	2 doz. Royal baking powder at \$4 75	\$9 50
"	1.	1 doz. French sardines.	1 50
"	1.	2 doz. salmon at \$1.35.	2 70
"	1.	2 doz. string beans at 80c	1 60
"	1.	$\frac{1}{2}$ doz. Worcestershire sauce at \$1.	50
"	1.	$\frac{1}{4}$ bbl. ex. mess mackerel.	4 00
"	1.	2 boxes Babbitt's soap at \$4.50	9 00
"	1.	2 boxes Ivory soap at \$1.	8 00
"	1.	1 box red seal lye.	4 25
"	1.	2 boxes pearline at \$3.75	7 50
"	1.	2 doz. ricé root scrub brushes at 50c	1 00
"	1.	1 doz. Tampico scrub brushes	1 10
"	1.	2 doz 14-oz. cotton mop at \$2	4 00
"	1.	100 lb-. Lump starch at 3 $\frac{1}{2}$ c	3 12
"	1.	2 only 14-in. wall brushes at 90c	1 80
Total			\$198 95

VOUCHER No. 248. H. L. FOX.

1893.

698 lbs. fresh beef at 6 $\frac{1}{4}$ c	\$43 63
864 lbs. loin steak and ribs at 10c.	86 40
147 lbs. bacon at 15c	22 05
133 lbs. lard at 12c	15 96
18 tongues at 30c	5 40
39 lbs. fresh pork at 12 $\frac{1}{2}$ c	4 88
Total	178 32

VOUCHER No. 249. ARTHUR JORDAN.

1893.

June	1.	125 lbs. butter at 23c	\$28 75
"	1.	58 lbs. cheese at 14c	8 12
"	3.	25 lbs. chicks at 25c.	6 25
"	3.	72 d. z. eggs at 16c	11 52
"	3.	62 lbs. butter at 23c.	14 26
"	5.	131 lbs. hens at 15c	19 65
"	6.	100 lbs. hens at 15c	15 00
"	6.	36 doz. eggs at 16c.	5 76
"	7.	62 lbs. butter at 23c.	14 26
"	15.	45 lbs. butter at 23c.	10 35
"	15.	36 doz. eggs at 16c	5 76
"	24.	41 lbs. butter at 23c.	9 43
"	24.	36 doz. eggs at 16c	5 76
			154 87
Cr. error in weight, June 5, 1893, 2 $\frac{1}{2}$ lbs. hens .			37
Total			154 50

VOUCHER No. 250. R. H. REES.

1893.

June	2.	1 crate cabbage	\$2 75
"	2.	11 bu. potatoes	12 65
"	2.	1 dr. currants	1 60
"	3.	8 qts. strawberries	80
"	5.	12 bu. potatoes	14 95
"	6.	5 cases strawberries.	12 00
"	6.	2 boxes lemons	7 50
"	6.	4 bunches bananas	5 60
"	6.	5½ bu. potatoes	6 33
"	6.	2 boxes oranges	7 00
"	6.	1 crate cabbage.	2 75
"	10.	24 qts. strawberries	2 40
"	14.	1 bbl. cabbage	2 25
"	16.	1 case strawberries	2 40
"	16.	1 bbl. potatoes	3 50
"	17.	16 qts. strawberries	1 60
"	19.	1 bbl. new potatoes	3 50
"	19.	1 bbl. old potatoes	3 45
"	20.	16 qts. strawberries	1 60
"	20.	2 drawers cherries	4 00
"	20.	1 box lemons	3 75
"	24.	1 case raspberries	3 00
"	24.	1 watermelon.	35
"	24.	Cucumbers	35
"	26.	1 bbl. potatoes	3 50
"	29.	1 bbl. potatoes	3 50
"	29.	8 watermelons	1 76

Total	\$114 84
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VOUCHER No. 251. J. R. RYAN & CO.

1893.

June	1.	10 bbls. W. W. flour at \$3.20	\$32 00
"	1.	3 bbls. pat. S. W. flour at \$4.40	13 20
"	27.	50 lbs. bolted cornmeal at \$1.15	58

 \$45 78

Cr. by 13 bbls. returned at 20c	2 60
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Total	43 18
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VOUCHER No. 252. NOEL BROS.

1893.

June	3.	800 lbs. feed meal.	\$8 00
"	7.	2,000 lbs. bran	13 25
"	7.	2,490 lbs. ear corn	18 25

Total	39 50
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VOUCHER No. 253. MURPHY, HIBBEN & CO.

1893.

May 27.	50 yds. crash at 4c	\$2 00
" 27.	20 $\frac{1}{4}$ yds. damask at 90c	18 23
" 27.	3 doz. napkins at \$2.75	8 25
" 31.	$\frac{1}{2}$ doz. socks at 85c	43
" 31.	1 doz. suspenders	1 10
" 31.	1 doz. suspenders	2 00
June 2.	4 trunks at \$1.37 $\frac{1}{2}$	5 50
" 2.	1 piece satin ribbon	45
" 2.	1 piece satin ribbon	1 00

Total \$38 96

VOUCHER No. 254. INDIANAPOLIS GAS CO.

1893.

June 20.	29,400 cubic feet of gas at \$1.25 per M.	36 75
	Statement this date	109,400
	Statement last date	80,000
	Consumption	29,400

Total 36 75

VOUCHER No. 255. HOWLAND & JOHNSON.

1893.

Feb. 18.	2 geer wheels	\$1 00
June 29.	1 No. 5 S. W. self-dumping rake	20 00

Total 21 00

VOUCHER No. 256. CENTRAL UNION TEL. CO.

1893.

Rent of telephone from July 1 to Sept. 30, 1893.	\$19 50
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Total 19 50

VOUCHER No. 257. THE H. LIEBER CO.

1893.

June 3.	2 rolls No. 2 wire	\$0 50
" 10.	12 frames for pastel, etc	13 00

Total 13 50

VOUCHER No. 258. THE BOWEN-MERRILL CO.

1893.

May 29.	12 Bibles net at \$1	\$12 00
June 3.	4 doz. No. 100 memorandums	80
" 3.	1 No. 3 waste basket	65

Total 13 45

VOUCHER No. 259. WM. ALDAG.

1893.

June 19.	25 lbs. white glue	\$5 00
" 19.	250 lbs. gilder's whiting	5 00
" 19.	15 lbs. York plaster	30
" 19.	15 lbs. Portland cement	30
" 19.	1 bu. lime	25
" 19.	2 lbs. Ultramarine blue	40

Total

\$11 25

VOUCHER No. 260. WARD BROS.

1893.

1 oz. antikamnia	\$1 00
1 lb. epsom salts	03
2 lb. glycerine	32
500 pills, comp. cathartic	68
2 lb. wine pepsin	1 10
10 oz. P. and W. quinine.	2 70
1,000 empty capsules, No. 2, P. D.	70
$\frac{1}{2}$ gal. alcohol.	1 15
1 lbs. best bay rum	30
1 lbs. rose water	20
2 lbs. elix. phos. I, Q. and strychnine	95
5 lbs. borax pulv	50
5 lbs. slippery elm pulv	55
1 gal. ammonia	32
1 qt. muriatic acid	12

Total

10 62

VOUCHER No. 261. WHEN CLOTHING CO.

1893.

June 3.	1 youth's suit, J. Heavilin	\$6 00
" 3.	1 youth's hat, J. Heavilin	1 00
" 17.	2 overalls, C. Schmidt	1 00
" 17.	2 jackets, C. Schmidt	1 00

Total

9 00

VOUCHER No. 262. V. P. EVANS.

1893.

June 1.	18 lbs. fish	\$1 80
" 16.	15 lbs. trout	1 50
" 23.	19 lbs. trout	1 90
" 30.	21 lbs. white fish	2 10

Total

7 30

VOUCHER No. 263. YULE & HARTMAN.

1893.

Apr. 15.	1 old shoe reset	\$0 25
May 4.	4 new shoes	1 50
" 31.	2 new shoes.	75
June 5.	6 new shoes	2 25
" 14.	2 new shoes.	75
" 24.	4 new shoes.	1 50
Total		<hr/>

\$7 00

VOUCHER No. 264. INDIANA PAPER CO.

1893.

June 1.	75 sheets 50-lb. cover	\$0 63
" 2.	50 sheets 4-ply No. 1 Bristol, cut	1 98
" 14.	84 sheets 18x23 36-lb. Mystic, cut	79
" 14.	125 sheets 17x22 24-lb. pink, cut	91
" 23.	52 sheets 50-lb. cover, cut	46
" 28.	50 sheets 36-lb. Scotch medium, cut	90
Total		<hr/>

5 67

VOUCHER No. 265. HILDEBRAND & FUGATE.

1893.

May 31.	1 18-qt. cedar freezer tub	\$2 50
June 20.	1 10-in. Stillson wrench	1 25
" 20.	1 12-in. B. & McC. wrench	1 50
Total		<hr/>

5 25

VOUCHER No. 266. INDIANAPOLIS DIST. TEL. CO.

1893.

Apr. 15.	1 push button	\$0 50
" 15.	Wire and labor for same.	1 50
June 28.	75 ft. No. 16 lamp cord at 4c.	3 00
Total		<hr/>

5 00

VOUCHER No. 267. PARROTT & TAGGART.

1893.

June 3.	60 lbs. butter crackers at 6c	\$3 60
Total		<hr/>

3 60

VOUCHER No. 268. SCHWEIKLE & PRANGE.

1893.

April 5.	Sharpening plow	\$0 35
" 15.	Fixing vases	75
May 17.	Pointing and sharpening plow	75
June 15.	Sharpening 4 plows and 4 bolts	1 20
" 23.	Drilling hole and set screw	50
Total		<hr/>

3 55

VOUCHER No. 269. WM. McWORKMAN.

1893.

Russia iron	\$0 75	
4 hours' time at 4¢c	1 60	
	<hr/>	
Total		\$2 35

VOUCHER No. 270. CLEMENS VONNEGUT.

1893.

1 part No. 500 for lawn mower	\$1 90	
Expressage.	40	
	<hr/>	
Total		2 30

VOUCHER No. 271. KINGAN & CO.

1893.

June 10. 87 lbs. hams at 15¼c	\$13 27	
	<hr/>	
Total		13 27

VOUCHER No. 272. R. R. STREET & CO.

1893.

May 29. 509 lbs. ext. hemlock bark at 3¼c	\$16 54	
	<hr/>	
Total		16 54

VOUCHER No. 273. HUNT S. AND C. CO.

1893.

1,071 lbs. hard water chip soap at 4¼c	\$46 86	
	<hr/>	
Total		46 86

VOUCHER No. 274. INDIANAPOLIS PAPER BOX FACTORY.

1893.

May 19. 36 filing boxes at 18c	\$6 48	
June 12. 34 filing boxes at 18c	6 12	
" 12. 12 pat. drawer pulls at 3c	36	
	<hr/>	
Total		12 96

VOUCHER No. 275. THOS. L. BROWN.

1893.

Third quarter's salary as Trustee	\$100 00	
	<hr/>	
Total		100 00

VOUCHER No. 276. CHARLES E. HAUGH.

1893.

Third quarter's salary as Trustee	\$100 00	
	<hr/>	
Total		100 00

VOUCHER No. 277. JOSEPH L. BLASE.

1893.

Third quarter's salary as Trustee	\$100 00	
Total		\$100 00
Total bills allowed July 6, 1893		\$5,321 95

Bills Allowed August 10, 1893.

VOUCHER No. 278. R. O. JOHNSON, Superintendent.

July Pay-roll.

R. O. Johnson	Superintendent	\$166 66
John E. Lockridge	Physician	22 00
M. H. Field	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin.	Housekeeper.	25 00
Guy Urmston	Clerk	30 00
Wm. H. Latham.	Instructor	125 00
Noble B. McKee.	Instructor	125 00
Wm. H. DeMotte	Instructor	120 83
S. J. Vail.	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt.	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	64 16
Albert Berg.	Instructor	66 66
S. W. Gilbert	Instructor	35 00
Charles Kerney	Instructor	83 33
Anna Hendricks	Instructor	58 33
Sadie J. Corwin	Instructor	50 00
Ida Kinsley.	Instructor	50 00
Eva Heizer	Instructor	48 33
Eudora Bright	Instructor	29 16
Letitia Booth	Instructor	25 00
Carrie Smith	Instructor	25 00
Lucy Robinson	Instructor	52 50
Carrie Marvin.	Instructor	37 50
Mary Corwin	Instructor	50 00
J. P. Baker	In charge C. S.	50 00
Louis Hildebrand	In charge S. S.	45 00
Kate Gorman	In charge S. R.	25 00
M. M. Clinton.	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor.	20 00
Alice Wilson	Usher	20 00
Sadie Brandenburg	Watchwoman	10 00

VOUCHER No. 278—Continued.

Mary Diffley	Nurse	\$10 00
Louis Prinzler	Engineer	65 00
Arthur Hamilton	Engineer's Assistant . .	30 00
Chas. Howard	Carpenter	35 00
Wm. Langstaff	Florist and gardener . .	75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Wessler	Laborer	20 00
Thos. Marshall	Laborer	12 25
John Boehm	Baker	45 00
Albert Cook	First cook	40 00
Wm. Hallowell	Second cook	25 00
Mary Morarity	Third cook	15 00
Maggie Shugrue	Fourth cook	16 00
Mamie Hartman	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Rosa Smith	Chambermaid	12 00
Anna Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Agnes Cronan	Waitress	12 00
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00

Total

\$2,580 36

VOUCHER No. 279. R. O. JOHNSON, Superintendent.

July Miscellaneous Expenses as Follows:

1893.

Shoes, Charles Schmidt, county pupil	\$2 50
Otto Lang, florist, wages May 30 to July 10 . . .	27 33
M. Brannon, laborer, wages for 3½ days at \$1.50.	5 25
M. Brannon, laborer, 4 days, Aug. 2 to 4 . . .	5 00
Ed. Flager, electrician, wages July 1 to 11 . . .	12 10
Kate Boehm, assistant in dining-room, 5 weeks to July 29	4 50
John Baker, wages 24 days as painter at \$1.75 .	42 00
Chas. Schmidt, wages as chore boy, 4 weeks to July 29	5 00
Groceries	19 91
Green fruits on market	1 50
F. A. Morrison, expert testimony and expenses in Schmidt case	50 00
Subscription to News, 2 copies July 1 to Oct. 1.	2 60

VOUCHER No. 279—Continued.

1893.

Subscription to World, 1 copy July, 1893, to July, 1894	\$2 00
143 two-cent stamps	2 86
Western Union, July telegraphage	25
Pine tar	10
1 clothes hamper, willow	1 20
1 picture	98
Car fare sending for mdse	1 20
L. Ayers, cutting 12 acres oats at \$1.25	15 00
C. Rode, threshing 300 bu. oats at 3c., etc . . .	9 50
2 garbage cans	1 78
Binding 175 copies Columbian sketch and inset- ting views	4 00
Binding 300 copies laws	2 50
Blocking 15 tabs	30
Total	<hr/> \$219 36

VOUCHER No. 280. EASTMAN, SCHLEICHER & LEE.

1893.

July 8.	Contract carpet private and main offices . . .	\$81 30
" 13.	1 bamboo curtain	3 85
" 13.	Hanging 4 pairs lace curtains at 50c	2 00
" 13.	Cutting down and hanging one bamboo . . .	75
" 15.	6½ yds. velvet sewed and laid at \$1.30	8 45
" 15.	5½ yds. oil cloth at 40c.	2 20
" 15.	1 sweeper	3 50
" 15.	4 pairs lace curtains at \$9	36 00
" 17.	1 divan	50 00
" 17.	1 oak chiffonier	29 00
" 18.	Contract carpet, double rooms and parlor . .	196 00
" 18	1 Siberian rug	10 50
" 18.	1 Siberian rug	7 00
" 20.	15 yds. sewing old carpet at 5c	75
" 20.	89 yd., laying old carpet at 3c	2 67
" 20.	5¾ yds. tapestry filling at 90c.	5 18
" 20.	1¼ yds. border at \$1.17	1 46
" 21.	1 mahogany chair	7 00
" 21.	1 13x22 glass.	2 00
" 24.	21 yds. linoleum at 50c	10 50
" 24.	1 remnant carpet	1 50
" 24.	Laying old carpet	2 67
" 24.	110 yds. carpet lining at 6c	6 60
" 25.	1 piece upholsterer's webb	1 10
" 25.	6 set shade brackets at 5c	30
" 25.	1 velvet rug	16 70
" 25.	1 hassock	85
Total	<hr/>	

VOUCHER No. 280. WM. B. BURFORD.

1893.			
May	9.	2 boxes $\frac{1}{4}$ -in. rubber bands.	\$2 40
"	9.	2 boxes No. 50 rubber bands.	60
"	9.	2 boxes No. 31 rubber bands.	80
"	9.	200 voucher whole cap R. and P.	5 75
"	20.	1,400 copies Report (req. 478)	450 51
"	24.	200 itemized statements, $\frac{1}{2}$ cap, R. and P	4 25
"	24.	2 boxes paper fasteners	60
"	29.	$\frac{1}{2}$ doz. document filing boxes.	1 50
<hr/>			
Total			\$466 41

VOUCHER No. 281. NEW YORK STORE.

1893.			
June	2.	4 chairs at \$3	\$12 00
"	2.	3 settees at \$40	120 00
July	18.	Ice cream freezer, \$1.75, less 10 per cent. . . .	1 58
"	18.	1 doz. towels	\$3 00
"	18.	1 doz. towels	3 00
"	18.	4 doz. towels	1 40
"	18.	2 doz. towels	66
"	18.	4 doz. towels	1 00
<hr/>			
			\$9 06
Less 10 per cent			90
<hr/>			
			8 16
<hr/>			
Total			141 74

VOUCHER No. 282. CONSUMERS' GAS TRUST CO.

1893.			
Fuel gas under boilers during month of July,			
	1893	\$138 50
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Total			138 50

VOUCHER No. 284. M. POWDER.

1893.			
	920 $\frac{1}{2}$ lbs.	fresh beef at 10c	\$92 05
	40 lbs.	mutton at 8c.	3 20
	5 lbs.	pork at 10c.	50
	57 lbs.	veal at 9c	5 13
	35 lbs.	bacon at 14 $\frac{1}{2}$ c	5 08
	135 lbs.	lard at 11c	14 95
<hr/>			
Total			120 91

VOUCHER No. 285. McCUNE-MALOTT CO.

1893.

July	3.	30 lbs. oat flakes at 2 $\frac{3}{4}$ c.	\$0 83
"	3.	25 lbs. imperial tea at 28c	7 00
"	3.	12 lbs. des. cocoanut at 15c	1 80
"	3.	25 lbs. rice at 4 $\frac{3}{4}$ c.	1 19
"	3.	3 doz. French sardines at \$1.50	4 50
"	3.	6 doz. Yarmouth corn at \$1.25	7 50
"	3.	4 doz. California 3-lb. peaches at \$1.90	7 60
"	3.	2 doz. Johnson Bahama pineapple at \$2.40	4 80
"	3.	1 lb. extract lemon	85
"	3.	1 lb. extract vanilla	1 25
"	3.	$\frac{1}{4}$ bbl. extra mess mackerel	4 00
"	3.	2 doz. salmon at \$1.30	2 60
"	3.	1 bbl. salt	85
"	3.	3 boxes Babbitt soap at \$4.50	13 50
"	3.	3 boxes pearline at \$3.75	11 25
"	3.	1 box Brooks' crystal soap	3 75
"	3.	100 lbs. lump starch at 3c	3 00
"	3.	2 doz. 14-oz. cotton mops at \$2	4 00
"	3.	2 doz. No. 1 brooms at \$2.10	4 20
"	3.	2 doz. scrub brushes at 50c.	1 00
"	3.	2 doz. fiber pails at \$3.15	6 30
"	18.	1 box Babbitt soap	4 50
"	18.	50 lbs. lump starch at 3c	1 50

Total

\$97 77

VOUCHER No. 286. GEO. HITZ & CO.

1893.

July	5.	2 bbls. potatoes.	\$4 50
"	5.	3 cases r. berries	6 00
"	5.	1 case b. berries.	2 75
"	6.	$\frac{1}{2}$ case r. r. berries.	1 50
"	6.	$\frac{1}{2}$ box lemons.	2 25
"	7.	1 crate currants.	3 00
"	7.	1 crate b. berries	2 75
"	7.	1 crate currants	3 00
"	8.	1 box tomatoes	50
"	8.	1 case r. berries.	2 75
"	8.	8 w. melons	2 00
"	11.	2 cases b. berries	5 50
"	11.	1 bbl. potatoes	2 25
"	12.	1 case r. berries.	2 75
"	12.	8 w. melons	2 00
"	15.	1 case b. berries.	2 75
"	15.	2 bbls. potatoes.	4 50
"	15.	1 bbl. cabbage	2 00
"	15.	8 w. melons	2 00

VOUCHER No. 286—Continued.

1893.

July 15.	1 case b. berries	\$2 75
" 19.	8 w. melons	2 00
" 19.	$\frac{1}{2}$ box lemons.	2 25
" 19.	1 case b. berries.	2 75
" 22.	1 bunch bananas	1 50
" 22.	1 case lemons.	2 25
" 22.	1 box tomatoes	40
" 22.	1 bbl. cabbage	2 00
" 22.	2 bbls. potatoes.	4 50
" 22.	1 case b. berries	2 75
" 25.	1 box tomatoes.	50
" 25.	6 w. melons	1 50
" 27.	$\frac{1}{2}$ bbl. c. melons.	1 75
" 27.	8 w. melons	2 00
" 28.	1 bbl. potatoes	2 25
" 28.	1 bbl. cabbage	2 00
" 28.	1 crate blackberries	2 75
" 29.	2 boxes tomatoes	1 00
" 29.	1 case blackberries	2 75
" 31.	8 watermelons	2 00

Total \$96 40

VOUCHER No. 287. E. A. FAY.

1893.

July 1.	For American Annals for Deaf, from July 1, 1893, to December, 1893	\$60 60
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Total 60 60

VOUCHER No. 288. INDIANA BUTTER CO.

1893.

July 1.	1 tub creamery butter	\$10 00
" 8.	1 tub creamery butter	15 50
" 17.	1 tub creamery butter	15 00
" 27.	1 tub creamery butter	15 13

Total 55 63

VOUCHER No. 289. FRANK BIRD TRANSFER CO.

1893.

To hauling passengers and baggage to station, as per agreement	\$50 00
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Total 50 00

VOUCHER No. 290. H. TECHENTIN & CO.

1893.		
Feb. 11.	1 can harness oil	\$0 40
Mar. 10.	1 colt halter	75
" 10.	Snap on halter-strap	10
May 17.	1 strap 9 ft. long by 1 $\frac{1}{4}$ in	65
June 30.	New ferrett and bolt in saddle buggy harness	50
" 30.	New shafting	50
" 30.	Repairing harness	85
" 30.	2 bearing straps in saddle express harness	1 00
" 30.	1 pair shaft tugs	1 00
" 30.	Bridle rein	35
" 30.	Rep. on harness	75
" 30.	New crown piece, 2 chin pieces and repairing 2 halters	85
" 30.	1 pair hames	1 00
" 30.	1 pair breast straps	1 00
" 30.	2 breast strap rollers	40
" 30.	2 snaps	15
" 30.	4 hip straps	1 00
" 30.	4 breeching tugs	1 00
" 30.	4 trace carriers	60
" 30.	3 hames straps	50
" 30.	Repairing double team harness	3 75
" 30.	1 set butt chains	75
July 11.	1 set single harness	28 00
" 12.	Rep. single harness	90
Total		<u>\$46 75</u>

VOUCHER No. 291. INDIANAPOLIS GAS CO.

1893.		
July 20.	21,900 cubic ft. gas at \$1.25 per thousand ft	\$27 38
	Statement this date 131,300 ft.	
	Statement last date. 109,400 ft.	
	Consumption 21,900 ft.	
Total		<u>27 38</u>

VOUCHER No. 292. KINGAN & CO.

1893.		
July 1.	88 lbs. hams at 14 $\frac{1}{4}$ c	\$12 54
" 20.	85 lbs. hams at 14 $\frac{1}{4}$ c.	12 11
Total		<u>24 65</u>

VOUCHER No. 293. JOURNAL NEWSPAPER CO.

1893.		
	2 copies D. and S. Journal, Oct. 31, 1892 to Oct. 31, 1893.	\$20 00
Total		<u>20 00</u>

VOUCHER No. 294. J. R. BUDD & CO.

1893.

July 1.	30 doz. eggs at 14c	\$4 20
" 8.	30 doz. eggs at 14c	4 20
" 19.	30 doz. eggs at 14c	4 20
" 27.	30 doz. eggs at 14c	4 20

Total \$16 80

VOUCHER No. 295. LIBERTY HOWARD.

1893.

June 28.	Renovating 151 yds. Brussels carpet at 7c . . .	\$10 57
July 10.	Renovating 78 yds. Brussels carpet at 7c . . .	5 46

Total 16 03

VOUCHER No. 296. J. D. CHURCH & BRO.

1893.

July 14.	1,000 lbs. bran at \$12	\$5 00
" 14.	800 lbs. F. meal at 90c	7 20
" 14.	100 lbs. C. meal.	1 10

Total 14 30

VOUCHER No. 297. INDIANAPOLIS SENTINEL.

1893.

1 year, 2 copies D. and S. Sentinel	\$16 00
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Total 16 00

VOUCHER No. 298. KNIGHT & JILLSON.

1893.

Mar. 18.	4 nozzles for $\frac{3}{4}$ -in. Murdock hydrants	\$1 60
July 13.	10 ft. $\frac{3}{4}$ -in. ex. strong pipe	1 00
" 13.	341 $\frac{1}{8}$ -in. holes drilled in above	3 50
" 13.	1 14-in. Holland burner	1 13
" 22.	24 N. P. basin chains	2 50
" 22.	6 basin clamps	75

Total 10 48

VOUCHER No. 299. J. PLATT & CO.

1893.

July 7.	21 lbs. No. 1 white fish	\$1 89
" 14.	20 lbs. No. 1 white fish	1 80
" 21.	20 lbs. No. 1 white fish	1 80
" 28.	20 lbs. No. 1 white fish	1 80

Total 7 29

VOUCHER No. 300. PARROTT & TAGGART.

1893.

July 8.	22 lbs. reception flakes at 11c	\$2 42	
" 19.	20 lbs. butter crackers at 6c	1 20	
" 31.	30 lbs. butter crackers at 6c	1 80	
Total			\$5 42

VOUCHER No. 301. FROMEYER BROS.

1893.

4 doz. tumblers at 40c	\$1 60	
2 doz. pt. fruit jars at 55c	1 10	
1 shade	60	
$\frac{1}{6}$ doz. cuspidores at \$9	1 50	
Total		4 80

VOUCHER No. 302. A. WEIGAND.

1893.

May 17.	1 bbl. moss	\$1 00	
June 7.	12 ladies' bouquets at 15c.	1 80	
" 7.	18 gents' bouquets at 10c	1 80	
Total			4 60

VOUCHER No. 303. R. H. REES.

1893.

July 1.	1 case raspberries	\$3 00	
" 1.	6 watermelons	1 50	
Total			4 50

VOUCHER No. 304. SCHWEIKLE & PRANGE.

1893.

Mar. 7.	Sharpening plow and 1 bolt	\$0 50	
July 22.	Sharpening 4 ice hooks	1 00	
" 27.	Fixing stone-wagon axle	2 75	
Total			4 25

VOUCHER No. 305. YULE & HARTMAN.

1893.

July 8.	4 new shoes	\$1 50	
" 26.	8 old shoes reset	2 00	
Total			3 50

VOUCHER No. 306. INDIANA BRASS CO.

1893.

July 3.	Welding one ice chisel	\$0 50
" 5.	Brass valve screw	75
" 5.	Dressing 3 tongues and 5 chisels	2 25

Total \$3 50

VOUCHER No. 307. WM. DEERING & CO.

1893.

June 20.	6 F 99 guards at 30c	\$1 80
" 20.	6 sections at 10c	60
" 30.	1 D 254 knife cap	25
" 29.	1 bolt for crank shaft	25

Total 2 90

VOUCHER No. 208. WILLIAM ALDAG.

1893.

July 27.	$\frac{1}{2}$ bushel lime	\$0 15
" 27.	10 lbs. plaster paris	20
" 27.	5 lbs. Portland cement	10
" 27.	5 lbs. white glue at 20c	1 00
" 27.	50 lbs. whiting	1 00

Total 2 45

VOUCHER No. 309. JOS. GARDNER.

1893.

2 roasting pans, 26x22x5	\$4 80
2 roasting pans, 23x18x5	4 50
2 soup boilers	4 00
2 vegetable boilers	5 95
1 perforated skimmer	1 25

Total 20 50

Total bills allowed Aug. 10, 1893 \$4,773 61

Bills Allowed September 5, 1893.

VOUCHER No. 310. R. O. JOHNSON, Superintendent.

August Pay-Roll.

R. O. Johnson.	Superintendent.	\$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper.	25 00
Guy Urmston	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	120 83
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	64 16
Albert Berg	Instructor	66 66
S. W. Gilbert	Instructor	35 00
Chas. Kerney	Instructor	83 33
Anna Hendricks	Instructor	58 33
Sadie J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	48 33
Eudora Bright	Instructor	29 16
Letitia Booth	Instructor	25 00
Carrie Smith	Instructor	25 00
Lucy Robinson	Instructor	52 50
Carrie Marvin	Instructor	37 50
Mary Corwin	Instructor	50 00
John P. Baker	In charge of C. S. . . .	50 00
Louis Hildebrand	In charge of S. S. . . .	45 00
Kate Gorman	In charge of S. R. . . .	25 00
M. M. Clinton	Boys' supervisor	50 00
Jas. Vahey	Boys' supervisor	20 00
Maggie McCauley	Girls' supervisor	20 00
Alice Wilson	Usher	10 00
Sadie Brandenburg	Watchwoman	20 00
Mary Diffley	Nurse	10 00
Louis Prinzler	Engineer	65 00
Arthur Hamilton	Engineer's assistant . . .	30 00
Chas Howard	Carpenter	35 00
Wm. Langstaff	Florist and gardener . .	75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Wessler	Laborer	20 00
Thos. Marshall	Laborer	20 00
John Boehm	Baker	45 00

VOUCHER No. 310—Continued.

Albert Cook.	First cook	\$40 00
Wm. Hallowell	Second cook	25 00
Mary Morarity	Third cook	15 00
Maggie Shugrue.	Fourth cook	16 00
Mamie Hartman	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	7 35
Hannah Coughlin	Laundress	4 26
Rosa Smith.	Chambermaid	12 00
Anna Linhun	Chambermaid	12 00
Sarah Ryan.	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty.	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Agnes Cronin	Waitress	12 00
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00

Total

\$2,587 72

VOUCHER No. 311. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expense During Month, as follows:

1893.

4 chickens	\$1 50
9 lbs. belting leather	2 25
Subscription, Sun, 2 copies, July 10 to Aug. 10.	50
M. Brannon, laborer, wages, August, 22½ days at \$1.25	28 13
John Baker, painter, wages, 27 days at \$1.75 . .	47 25
F. Clinton, serving as watchman, 7 days at 50c.	3 50
Kate Boehm, kitchen assistant, 5 weeks at 90c .	4 50
Chas. Schmidt, chore boy, 5 weeks at \$1.25 . .	6 25
Stonemasons for labor.	1 00
½ gal. alcohol	1 35
Corrosive sublimate.	10
2 lbs. insect powder	1 00
½ lb. borax.	15
Printing Worlds Fair cards (Don't Fail) . . .	1 75
Car fare going for mdse	1 30
Ex. on convention proceedings, Col. Springs. .	1 20
Ex. on box supplies from Chicago	50
Ex. on books, etc., to Trustees	60
3 chamois skins for cleansers.	1 35
Misc. groceries on market	10 63
1 load saw dust.	40
6 Japanned water glass stand	90
4 air-tight butter-dishes	1 75
2 decorated G. A. R. stars	1 50
1 set army corps flags	2 50

VOUCHER No. 311—Continued.

1893.

2 doz. small bunting flags	\$3 00
40 yards bunting	3 60
Telegraphage during August	62
Produce on market	60
Advertising in News	1 32
Repairs on harness	60
115 two-cent stamps	2 30
Freight on electric light supplies, Chicago . .	31
Staples	10
Bertermann Bros., acct. on books	2 10
Green fruit	30

Total

\$136 71

1893.

VOUCHER No. 312. WM. BECK.

Aug. 1.	62½ lbs. beef	\$5 63
" 2.	32 lbs. beef	2 88
" 2.	26 lbs. lamb	2 08
" 3.	75 lbs. beef	6 75
" 3.	29 lbs. bacon	3 92
" 4.	61½ lbs. beef	5 54
" 4.	19 lbs. veal	1 52
" 7.	67 lbs. beef	6 03
" 8.	93½ lbs. beef	8 42
" 9.	58½ lbs. beef	5 27
" 10.	41 lbs. beef	3 69
" 11.	60 lbs. beef	5 40
" 12.	21 lbs. beef	1 89
" 12.	20 lbs. veal	1 60
" 14.	63 lbs. beef	5 67
" 15.	61½ lbs. beef	5 54
" 16.	50 lbs. beef	4 50
" 17.	71 lbs. beef	6 39
" 18.	68 lbs. beef	6 12
" 18.	19 lbs. veal	1 52
" 19.	18 lbs. steak	1 62
" 21.	46½ lbs. lard	4 65
" 21.	54 lbs. beef	4 86
" 22.	53 lbs. beef	4 77
" 23.	26 lbs. steak	2 34
" 23.	20 lbs. lamb	1 60
" 24.	41½ lbs. beef	3 74
" 25.	52 lbs. beef	4 68
" 26.	20 lbs. veal	1 60
" 26.	19½ lbs. beef	1 76
" 28.	58 lbs. beef	5 22
" 29.	33 lbs. beef	2 97
" 30.	42 lbs. beef	3 78
" 31.	56 lbs. beef	5 04

Total

138 99

VOUCHER No. 313. CONSUMERS' GAS TRUST CO.

1893.

Fuel gas under boilers for month of August, \$138 50

Total

\$138 50

VOUCHER No. 314. McCUNE-MALOTT CO.

1893.

Aug. 2.	338 lbs. granulated sugar at \$5.69	\$19 23
" 2.	100 lbs. powd. sugar at 6 $\frac{1}{4}$ c	6 25
" 2.	100 lbs. Green Golden Rio coffee at 22 $\frac{3}{4}$ c	22 75
" 2.	100 lbs. Green Maracaibo coffee at 21c	21 00
" 2.	$\frac{1}{4}$ bbl. ex. mess mackerel	4 00
" 2.	1 doz. 1-lb. Royal baking powder	4 75
" 2.	1 doz. $\frac{1}{2}$ -pt. L. and P. Worcestershire sauce	2 90
" 2.	2 doz. Occidental peaches at \$1.90	3 80
" 2.	2 doz. Occidental apricots at \$1.65	3 30
" 2.	2 doz. Johnson pineapple at \$2.40	4 80
" 2.	2 doz. Yarmouth corn at \$1.25	2 50
" 2.	25 lbs. rice at 4 $\frac{3}{4}$ c	1 19
" 2.	20 lbs. oat flakes at 2 $\frac{3}{4}$ c	55
" 2.	20 lbs. Piel's corn starch at 6c	1 20
" 2.	5-lb. can ground mustard at 20c	1 00
" 2.	1 lb. Brown's ext. lemon	85
" 2.	1 box pearline	3 75
" 2.	2 boxes Buffalo soap at \$3.75	7 50
" 2.	1 doz. No. 27 scrub brushes	1 25
" 2.	1 doz. electro silicon	75
" 2.	50 lbs. laundry starch at 3 $\frac{1}{2}$ c	1 56
" 2.	21 lbs. zubian wax	63
" 21.	2 doz. Yarmouth corn at \$1.25	2 50
" 21.	2 doz. Occidental peaches at \$1.90	3 80

Total

121 81

VOUCHER No. 315. GEO. HITZ & CO.

1893.

Aug. 1.	2 bbls. potatoes	\$4 50
" 1.	1 crate peaches	1 25
" 2.	1 crate blackberries	2 25
" 4.	6 watermelons	1 20
" 4.	$\frac{1}{2}$ box lemons	2 50
" 5.	1 crate blackberries	2 25
" 5.	1 bbl. melons	2 50
" 8.	2 bbls. potatoes	4 50
" 8.	6 watermelons	1 20
" 10.	1 crate peaches	1 25
" 10.	1 bunch bananas	75
" 11.	6 watermelons	1 20
" 14.	2 bbl. potatoes	4 50

VOUCHER No. 315—Continued.

1893.

Aug. 16.	1 bbl. C. melons	\$2 25
" 18.	6 watermelons	1 20
" 18.	1 bunch bananas	1 25
" 19.	1 box peaches	1 25
" 19.	2 bunches celery	70
" 21.	2 bbls. potatoes	4 50
" 21.	2 bushels pears	3 00
" 22.	3 drawers blue plums	5 25
" 26.	1 bunch bananas	1 25
" 26.	1 bbl. melons	2 50
" 29.	1 crate peaches	1 25
" 29.	1 crate plums	1 35
" 29.	2 bbls. potatoes	4 50

Total \$60 10

VOUCHER No. 316. INDIANAPOLIS CREAMERY.

1893.

Aug. 5.	60 lbs. butter at 26c.	\$15 60
" 15.	60 lbs. butter at 26c.	15 60
" 23.	60 lbs. butter at 26c.	15 60

Total 46 80

VOUCHER No. 317. CLARK & SONS.

1893.

June 5.	3 1½-in. flange unions	\$0 65
" 5.	6 1½-in. caps	29
" 5.	6 ¾x¾x¾ in. tees	22
" 5.	6 ¾x¾x¾-in. tees	22
" 5.	6 ½ in. caps	09
" 5.	6 ¾-in. caps	07
" 5.	6 ¾-in. plugs	04
" 5.	6 ½-in. plugs	04
" 5.	6 ¾-in. plugs	04
July 5.	51 ⅞ ft. 1½-in. iron pipe	3 62
" 5.	10 pieces extra heavy pipe, 11 ft. long.	10 29
" 5.	Threads ¾-in. long on each end.	30
" 5.	11 pieces 1-in. extra heavy pipe	11 31
" 5.	1 thread ¾-in. long on 1 end	33
" 5.	1 thread 2½-in. long on other	1 10
" 5.	10 pieces 1-in. ex. heavy pipe, 3 ft	2 81
" 5.	Threads ¾-in. long on each end.	60
" 5.	12 lock nuts	18
" 5.	12 1x10 spread bends	60
" 5.	2 No. 6 10-hole manifold R. H.	1 62
" 5.	12 1-in. 10 ft. spread bends.	60
" 5.	3 1-in. brass unions	1 40
" 5.	1 2-in. R. H. solid die 4-in. wide	1 60

VOUCHER No. 317—Continued.

1893.

July	5.	1 1½-in. R. H. solid die, 4-in. wide	\$1 00
"	5.	6 1½-in. bushings	25
"	5.	6 1½-in. bushings	20
"	5.	6 1-in. bushings	14
"	5.	6 ¾-in. bushings	10
"	5.	6 ½-in. bushings	09
"	5.	6 ⅜-in. bushings	08
"	5.	6 1-in. x ½-in. x 1-in. C. I. tees	35

Total \$39 33

VOUCHER No. 318. THE H. LIEBER CO.

1893.

July	6.	3 doz. molding hooks	\$0 54
"	6.	3 coils No. 3 wire	45
"	27.	1 mirror 30x40	15 00
"	27.	1 dozen nails	40
"	27.	1 10x10 French bevel plate glass	1 10
"	29.	1 French bevel mirror 32x44	18 00

\$35 49

Cr. by over-charge 1 coil wire 15

Total 35 34

VOUCHER No. 319. J. D. CHURCH & BRO.

1893.

Aug.	8.	2,000 lbs. bran	\$13 00
"	8.	800 lbs. feed meal	7 20
"	17.	3 bbls. U. T. flour	8 70
"	17.	1 bbl. patent spring flour	4 20

Total 33 10

VOUCHER No. 320. INDIANAPOLIS GAS CO.

1893.

24,100 cubic feet gas at \$1.25 M	\$30 13
Statement this date 155,400	
Statement last date 131,300	
Consumption 24,100	

Total 30 13

VOUCHER No. 321. BROOKS OIL CO.

1893.

50 gals. Corliss engine oil at 42c.	\$21 00
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Total 21 00

VOUCHER No. 322. KIPP BROS.

1893.

6 dozen flags at \$1.40	\$8 40
1 only 9x18 feet flag	12 00

 \$20 40

Less difference on flags	3 00
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 Total

\$17 40

VOUCHER No. 323. J. R. BUDD & CO.

1893.

Aug. 4.	30 doz. eggs	\$4 20
" 11.	30 doz. eggs	4 20
" 16.	30 doz. eggs	4 20
" 28.	30 doz. eggs	4 20

 Total

16 80

VOUCHER No. 324. KINGAN & CO.

1893.

97 lbs. hams at 13 $\frac{3}{4}$ c.	\$13 34
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 Total

13 34

VOUCHER No. 325. CLEMENS VONNEGUT.

1893.

Aug. 2.	$\frac{1}{2}$ doz. 2 $\frac{1}{2}$ -in. copper bull ring.	\$0 19
" 9.	1 No. 4 C wheelbarrow	3 25
" 29.	1 scythe	90
" 29.	$\frac{1}{8}$ doz. snath loops.	25
" 30.	1 pair 7-in. Stubbs plyers	1 40

 Total

5 99

VOUCHER No. 326. PARROTT & TAGGART.

1893.

Aug. 12.	25 lbs. reception flakes at 11c.	\$2 75
" 26.	30 lbs. Taggart's butter crackers at 6c.	1 80

 Total

4 55

VOUCHER No. 327. HOLLWEG & REESE.

1893.

Aug. 26.	4 doz. $\frac{1}{2}$ -pt. jelly glasses	\$1 28
" 26.	1 doz. 1-pt. Mason jars.	55
" 29.	3 doz. $\frac{1}{8}$ -pt. jelly glasses	81
" 29.	1 doz. 1-pt. Mason jars	50

 Total

3 14

VOUCHER No. 328. V. P. EVANS.

1893.		
July 6.	6 lbs. white fish.	\$0 60
Aug. 4.	20 lbs. white fish	2 00
" 10.	3 lbs. white fish.	30
<hr/>		
Total		\$2 90

VOUCHER No. 329. INDIANAPOLIS DRUG CO.

1893.		
July 12.	1 gal. aqua ammonia	\$0 40
" 12.	5 lbs. pulv. elm bark	75
" 12.	5 lbs. pulv. borax.	70
Aug. 5.	1 only chamois skin.	45
" 29.	½-oz S. W. sponge	50
<hr/>		
Total		2 80

VOUCHER No. 330. INDIANAPOLIS BRASS WORKS.

1893.		
Aug. 5.	1 new glass oil cup	\$1 35
" 5.	1 new brass union.	1 35
<hr/>		
Total		2 70

VOUCHER No. 331. SCHWEIKLE & PRANGE.

1893.		
	Laying 4 pick ends	\$1 20
	2 loop irons	50
	Fixing range door	75
<hr/>		
Total		2 45

VOUCHER No. 332. WHEN CLOTHING CO.

1893.		
May 25.	Jas. Hughes, 1 uniform suit	\$11 25
" 25.	J. Klein, 1 uniform suit	11 60
" 25.	Fred Looney, 1 uniform suit	6 35
" 25.	John Fahey, 1 uniform suit	11 60
" 25.	W. Young, 1 uniform suit (stock)	11 25
" 25.	A. Hunt, 1 uniform suit (stock)	11 60
" 25.	For 2 caps (stock)	1 00
<hr/>		
Total		64 65
<hr/>		
Total bills allowed Sept. 5, 1893		3,526 25
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Bills Allowed October 5, 1893.

VOUCHER No. 333. R. O. JOHNSON, Superintendent.

September Pay-roll.

R. O. Johnson	Superintendent.	\$166 69
John E. Lockridge.	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper.	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin.	Housekeeper.	25 00
Guy Urmston	Clerk	30 00
Wm. H. Latham	Instructor.	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus.	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	70 83
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	54 16
Charles Kerney	Instructor	83 33
Tunis V. Archer	Instructor	75 00
Anna Hendricks	Instructor	58 33
Sadie J. Corwin	Instructor	50 00
Ida Kinsley.	Instructor	50 00
Eva Heizer	Instructor	52 50
Eudora Bright	Instructor	48 33
Letitia Booth	Instructor	44 16
Carrie Smith	Instructor	44 16
Lucy Robinson	Instructor	56 66
Carrie Marvin	Instructor	56 66
Francis P. Thompson	Instructor	25 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge of P. O.	63 60
J. P. Baker	In charge of C. C.	59 00
Louis Hildebrand	In charge of S. S.	45 00
Kate Gorman	In charge of S. R.	25 00
M. M. Clinton	Boys' supervisor	50 00
James Vahey	Boys' supervisor	20 00
Maggie McCauley	Girls' supervisor	20 00
Alice Wilson	Usher	10 00
Sadie Brandenburg	Watchwoman	20 00
Mary A. Difley	Nurse	20 00
Louis Prinzler	Engineer	65 00
Arthur Hamilton	Assistant engineer	30 00
Edward Flager	Electrician	16 25

VOUCHER No. 333—Continued.

Chas. Howard	Carpenter	\$35 00
Wm. Langstaff	Florist and gardener . .	75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Wessler	Laborer	20 00
Thos. Marshall	Laborer	20 00
Orlando C. Scott	Watchman	23 00
John Boehm	Baker	45 00
Albert Cook	First cook	40 00
Wm. Hallowell	Second cook	25 00
Mary Morarity	Third cook	15 00
Maggie Shugrue	Fourth cook	16 00
Mamie Hartman	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	5 20
Rosa Smith	Chambermaid	12 00
Anna Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	12 00
Agnes Cronin	Waitress	12 00
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00
Total		\$2,918 81

VOUCHER No. 334. R. O. JOHNSON, Superintendent.

Paid September Miscellaneous Expenses as Follows:

1893.

M. Brannon, 19 days' wages as laborer at \$1.25	\$24 38
C. Friedgen, operating light plant 48 hours	12 00
Nora Coughlin, house cleaning 1 week	3 00
C. Friedgen, rep. on electric line 23 hours	6 90
May Coughlin, house cleaning 1 week.	3 00
Hannah Coughlin, 16 days laundress	6 40
Chas. Schmidt, wages, chore boy, 3 weeks	3 75
Green fruits	14 10
Meats	1 40
Vinegar	3 00
Vegetables	5 00
Misc. groceries	16 80
Poultry	1 35
Canned goods	80
309 2c-stamps	6 18
90 1c-stamps	90

VOUCHER No. 334—Continued.

1893.

100 2c-wrappers	\$2 10
Insect powder, etc	65
4 No. 2 rubber valves	55
Sawdust	40
1 can harness dressing.	25
3 boxes axle grease	25
Subscription, Sun, 2 copies, Aug. 10 to Oct. 10 .	1 00
R. R. time cards, Aug. 1, 1893, to July 31, 1894	3 00
Twine boxes	50
3 doz. corks	63
Tooth picks	50
Blueing	10
Freight and express.	1 15
Telephone tolls.	30
Ammonia	75
Car fare	80
5 lbs. hops	2 00
6 vaccine points	60
Binding 200 outlines, 1893 and 1894	1 50
Binding, perforating and numbering 600 uni- form orders	1 00
1 Mathews cover and inside, No. 5	30
2 receipt books	1 00

Total

\$128 29

VOUCHER No. 335. McCUNE-MALOTT CO.

1893.

Sept. 1.	25 lbs. Imperial tea at 28c.	\$7 00
" 1.	75 lbs. Golden Rio coffee at 23c	17 25
" 1.	75 lbs. Maracaibo coffee at 20½c	15 37
" 1.	300 lbs. navy beans at \$2 per bu	10 00
" 1.	1 bbl hominy	2 75
" 1.	51 lbs California prunes at 9c	4 59
" 1.	50 lbs. evaporated peaches at 10c.	5 00
" 1.	50 lbs. rice at 5c	2 50
" 1.	50 lbs. sack salt at 2¼c	27
" 1.	12 lbs. cocoa nut at 15c	1 80
" 1.	10 lbs. Cod fish at 6½c.	65
" 1.	25 lbs. oat meal at 2¾c	69
" 1.	6 doz. California peaches at \$2.90	17 40
" 1.	2 doz. Bartlett pears at \$2.	4 00
" 1.	4 doz. Yarmouth corn at \$1.30	5 20
" 1.	4 doz. Johnson pineapple at \$2.35.	9 40
" 1.	3 doz. French sardines at \$1.50.	4 50
" 1.	1 doz. Royal B. powder	4 75
" 1.	1 lb. Brown's ext. lemon.	85
" 1.	2 lbs. Brown's ext. vanilla at \$1.25	2 50
" 1.	52 gals. N. O. molasses at 35c	18 20

VOUCHER No. 335—Continued.

1893.

Sept.	1.	52 gals. vanilla syrup at 25c	\$13 00
"	1.	50 lbs. powd. sugar at 6 $\frac{1}{8}$ c	3 06
"	1.	2 boxes Ivory soap at \$4	8 00
"	1.	2 boxes Babbitt's soap at \$4.25	8 50
"	1.	2 boxes Pearlina at \$3.75	7 50
"	1.	100 lbs. lump laundry starch at 3c	3 00
"	1.	5 doz. No. 1 brooms at \$2.15	10 75
"	1.	1 doz. shoe brushes	1 10
"	1.	1 doz counter brushes.	2 00
"	12.	340 lbs. gran. sugar at \$5.56	18 90
"	12.	365 lbs. Ex. C. sugar at \$5.06	18 47
"	27.	2 doz. Yar. corn at \$1.25.	2 50

Total

\$231 45

VOUCHER No. 336. ' M. POWDER.

1893.

Sept.	1.	26 lbs. steak	\$2 21
"	2.	49 lbs. beef.	4 16
"	2.	15 lbs. lamb	1 50
"	4.	27 lbs. beef.	2 29
"	4.	25 $\frac{1}{2}$ lbs. bacon	3 38
"	4.	34 $\frac{1}{2}$ lbs. beef	2 93
"	5.	25 lbs. steak	2 12
"	6.	69 $\frac{1}{2}$ lbs. beef	5 91
"	6.	57 lbs. lard	6 27
"	7.	67 lbs. beef.	5 70
"	7.	7 $\frac{3}{4}$ lbs. veal.	78
"	8.	20 lbs steak	1 70
"	9.	11 lbs. veal.	1 10
"	9.	21 lbs. steak	1 79
"	9.	31 $\frac{1}{2}$ lbs. beef	2 68
"	11.	30 lbs. steak	2 55
"	12.	42 lbs. beef.	3 57
"	13.	44 $\frac{1}{2}$ lbs. beef	3 78
"	14.	52 lbs. beef	4 42
"	15.	32 $\frac{1}{2}$ lbs. beef	2 76
"	16.	60 lbs. beef.	5 10
"	16.	12 lbs. veal	1 20
"	18.	48 $\frac{1}{2}$ lbs. beef	4 12
"	19.	70 $\frac{1}{2}$ lbs. beef	5 95
"	19.	27 lbs. bacon	4 32
"	20.	229 lbs. beef	11 45
"	21.	250 lbs. beef	12 50
"	21.	60 lbs. lard.	6 60
"	23.	5 lbs. L. chops	50
"	23.	258 lbs. beef	12 90
"	23.	55 lbs. B. bacon.	8 25
"	23.	19 lbs. veal.	1 90

VOUCHER No. 336—Continued.

1893.

Sept. 24.	253 lbs. beef	\$12 65	
" 24.	5½ lbs. pork chops	55	
" 26.	257 lbs. beef	12 85	
" 26.	40 lbs. lard	4 40	
" 27.	237 lbs. beef	11 85	
" 28.	229 lbs. beef	11 45	
" 29.	182 lbs. beef	9 10	
" 30.	185 lbs. beef	9 25	
" 30.	46 lbs. B. bacon.	6 90	
Total			\$215 39

VOUCHER No. 337. CONSUMERS' GAS TRUST CO.

1893.

Fuel gas under boilers for month of September.	\$138 50	
Total		138 50

VOUCHER No. 338. R. H. REEF

1893.

Sept. 1.	8 watermelons	\$1 20
" 1.	1 box peaches	60
" 1.	3 bu. potatoes	2 40
" 1.	½ box lemons	2 00
" 2.	2 doz. celery	60
" 2.	1 bunch bananas	1 50
" 5.	6 watermelons	90
" 5.	1 doz. celery	30
" 5.	1 bbl. C. melons	2 00
" 5.	16½ lbs. grapes	1 00
" 8.	6 bu. potatoes	4 80
" 8.	6 watermelons	90
" 13.	18 lbs. grapes	1 50
" 13.	1 crate plums	2 00
" 14.	3 bu. potatoes	2 40
" 14.	6 watermelons	90
" 14.	½ box lemons	2 00
" 16.	1 crate peaches	1 20
" 16.	2 doz. celery	60
" 16.	6 watermelons	90
" 18.	6 bu. potatoes	4 80
" 18.	20 lbs grapes	1 20
" 21.	5 watermelons	75
" 21.	1 bbl. C. melons	2 00
" 21.	7 bushels potatoes	5 60
" 23.	32 lbs. grapes	1 92
" 23.	4 baskets peaches	2 40
" 25.	12 watermelons	1 80

VOUCHER No. 338—Continued.

1893.		
Sept. 25.	6 bushels potatoes	\$4 80
" 27.	13 $\frac{3}{4}$ bushels potatoes	11 40
" 30.	25 lbs. grapes	1 50
" 30.	2 doz. celery	60
" 9.	1 bunch bananas	1 50
" 9.	2 doz. celery	60
Total		<u>\$60 15</u>

VOUCHER No. 339. J. D. CHURCH & BRO.

1893.		
Sept. 13.	10 bbls. U. T. flour at \$2.90	\$29 00
" 13.	3 bbls. pat. spring flour at \$4.15	12 45
" 13.	2,000 lbs. bran	14 00
" 13.	800 lbs. feed meal	7 20
" 26.	2 bbls. U. T. flour	5 80
		<u>\$68 45</u>
Cr. by 17 empty bbls. returned		3 40
Total		<u>65 05</u>

VOUCHER No. 340. EASTMAN, SCHLEICHER & LEE.

1893.		
Aug. 7.	1 mahogany chair	\$10 00
Sept. 4.	2 spring mattresses, 3 ft. 2 in. by 6 ft. 1 in.	29 70
" 4.	2 antique oak bedsteads	24 00
" 27.	3 $\frac{3}{4}$ yds. liberty cloth	94
Total		<u>64 64</u>

VOUCHER No. 341. MURPHY, HIBBEN & CO.

1893.		
Sept. 1.	118 $\frac{1}{2}$ yds. brown sheeting at 16c	\$18 96
" 1.	40 yds. Nashua sheeting at 10 $\frac{1}{2}$ c	4 20
" 1.	150 yds. Stevens crash at 6 $\frac{1}{4}$ c.	9 38
" 1.	30 yds. crash at 8c	2 40
" 1.	107 yds. bleached muslin at 7 $\frac{1}{2}$ c	8 03
" 1.	1 doz. dusters	4 25
" 1.	3 doz. towels	6 00
" 1.	3 doz. hair brushes	8 25
" 1.	4 hair brushes delv	87
" 1.	$\frac{1}{3}$ doz. towels	67
		<u>\$63 01</u>
Credit by mdse. returned		64
Total		<u>62 37</u>

VOUCHER No. 342. INDIANAPOLIS CREAMERY.

1893.

Sept. 4.	62 lbs. butter	\$17 98
" 14.	59 lbs. butter	17 11
" 23.	57 lbs. butter	16 53

Total

\$51 62

VOUCHER No. 343. BURRIS-HERZSCH CO.

1893.

Sept. 25.	200 sponges at 60c.	\$1 20
" 25.	200 blotters at \$1.50	3 00
" 25.	12 doz. No. 4028 tablets at 33c	3 96
" 25.	2 gross 182 pens at \$4.80	9 60
" 25.	6 doz. No. 5 comp. books at 25c.	1 50
" 25.	5 doz. 8x12 D. slates at 12½c	2 50
" 25.	2 doz. mucilage stands at 30c.	60
" 25.	1 doz. 60 oblong erasers	1 00
" 25.	4 doz. Andrews' cotton erasers at 70c	2 80
" 25.	1 doz. Arnold's ½-pint ink	1 50
" 25.	3 gross No. 1040 pens at 75c	2 25
" 27.	1 gross No. 1107 pen holders	1 05
" 27.	½ doz. No. 60 ink stands at 75c.	38
" 27.	2 round baskets at 50c.	1 00
" 27.	6 doz. 8x12 D. slates at 50c	3 00
" 27.	100 sponges	60
" 27.	6 comp. geographies, 75c. less 6 per cent.	4 23
" 27.	12 boxes 5½-in. S. S. pencils	1 50

\$41 67

Cr. by 1 gross penholders returned 30

Total

41 37

VOUCHER No. 344. INDIANA BUTTER CO.

1893.

Sept. 20.	1 tub butter	\$10 98
" 25.	1 tub butter	10 98
" 29.	1 tub butter	10 80

Total

32 76

VOUCHER No. 345. INDIANAPOLIS GAS CO.

1893.

Sept. —.	22,200 cubic feet gas at \$1.25 M	\$27 75
	Statement this date	177,600
	Statement last date	155,400

Consumption 22,200

Total

27 75

VOUCHER No. 346. THE H. LIEBER CO.

1893.			
Sept. 18.	8 frames for cards.	\$2 20	
" 23.	3 doz. German paper	\$1 20	
" 23.	2 doz. charcoal paper	70	
" 23.	2 boxes charcoal	40	
" 23.	1 doz. Monochr. boards.	4 80	
" 23.	9 doz. W. N. ord. paint.	10 80	
" 23.	1 doz. W. N. rose madder.	4 20	
		<u>\$22 10</u>	
	Less 20 per cent	4 42	
			17 68
" 23.	1 box white pastel		45
" 23.	1 box assorted pastel, large		5 00
	Total		<u>\$25 33</u>

VOUCHER No. 347. WESTERN ELECTRIC CO.

1893.			
Aug. 30.	100 2-wire circuits at \$3.00, less 25 per cent	\$2 63	
" 30.	6 polished walnut attachments, ed. plug.	1 62	
" 30.	6 standard key receptacles on pow. base at 65c., less 40 per cent	2 34	
" 30.	1 doz. 2 1/2-inch Himpwell shade holders	60	
" 30.	100 Dickinson bushings at \$3.50, less 50 per cent.	1 75	
" 30.	5 ft. 25 Amp. fuse wire at 3c., less 50 per cent	68	
" 30.	200 ft. No. 16 cotton okenite lamp cord at 17c. per yd., less 50 per cent.	5 67	
" 30.	5 ft. 30 Ampier fuse wire at 4c., less 50 per cent.	10	
" 30.	100 ft. No. 16 cotton lamp cord reg. at 12c. per yd., less 50 per cent.	5 40	
" 30.	6 Himpwell expanding lamp guards at 25c., less 50 per cent	5 75	
" 30.	15 lbs. colored waste at 11c, less 30 per cent	1 16	
" 30.	15 lbs. white waste at 14c, less 30 per cent.	1 47	
" 30.	1 9-in. Almond flex. tube bracket at \$1.50, less 50 per cent	75	
	Total		<u>24 32</u>

VOUCHER No. 348. KINGAN & CO.

1893.			
Aug. 4.	89 lbs. ham	\$10 68	
" 4.	91 lbs. ham	11 15	
	Total		<u>21 83</u>

VOUCHER No. 349. CENTRAL UNION TELEPHONE CO.

1893.			
	Rent of telephone October 1 to December 31, 1893	\$19 50	
	Total		<u>19 50</u>

VOUCHER No. 350. J. R. BUDD & CO.

1893.			
Sept. 6.	30 doz. eggs	\$4 80	
" 14.	30 doz. eggs	4 80	
" 22.	30 doz. eggs	4 80	
" 28.	30 doz. eggs	1 80	
Total			\$19 20

VOUCHER No. 351. GEO. W. SLOAN.

1893.			
Sept. 20.	30 points vaccine	\$2 46	
" 21.	120 points vaccine	9 60	
" 22.	100 points vaccine	8 00	
" 28.	10 points vaccine	80	
		\$20 80	
" 23.	40 points vaccine returned.	3 20	
Total			17 60

VOUCHER No. 352. W. B. BULFORD.

1893.			
Apr. 21.	1 P. record of industrial, full bd., 9 $\frac{3}{4}$ x13.	\$6 00	
May 3.	$\frac{1}{2}$ ream bankers' linen, legal size	95	
June 26.	1 box crown file bands	75	
July 27.	6 qr. med. day book, plain, full bd	8 40	
Total			16 10

VOUCHER No. 353. DANIEL STEWART.

1893.			
Sept. 27.	$\frac{1}{8}$ gross 4 oz. vials	53	
" 27.	$\frac{1}{8}$ gross 3-oz. vials	47	
" 27.	$\frac{1}{8}$ gross 2-oz. vials	38	
" 27.	$\frac{1}{2}$ doz. cuticura soap	93	
" 27.	1 lb. tincture iodine 85c., bottle 8c.	93	
" 27.	2 lbs. tincture ginger 45c., bottle 10c.	1 00	
" 27.	2 lbs. sapo. green	50	
" 27.	4 oz. sub. nit. bismuth	60	
" 27.	3 oz. oil cloves 10c., bottle 4c.	14	
" 27.	1 gal. alcohol \$2.25, jug 10c.	2 35	
" 27.	$\frac{1}{2}$ gal. ammonia 40c., jug 10c.	50	
" 27.	1 gal. whiskey \$1.40 jug 10c.	1 50	
" 27.	5 lbs. sol. blue at 55c.	1 10	
" 27.	1 doz. indelible ink	2 00	
" 27.	2 doz. 2-oz. corks	03	
" 27.	2 doz. 3-oz. corks	04	
" 27.	2 doz. 4-oz. corks	04	
" 27.	5 lbs. powd. borax	75	
" 27.	5 lbs. slippery elm	1 25	
" 27.	1 gal. aqua ammonia	60	
		\$15 64	
Credit by jugs and bottles returned		52	
Total			15 12

VOUCHER No. 354. IRVIN ROBBINS & CO.

1893.			
Sept. 18.	Splicing shaft, repairing floor, 4 top prop-nuts, repairing trimming, fastening down top and stretch-joints, as per contract	\$5 00	
" 18.	Draw-bolts and anti-rattlers	50	
" 18.	Repairs on lamp	25	
" 18.	Dressing top	2 00	
" 18.	Repairing curtains	1 35	
" 18.	Setting two tires	1 50	
" 18.	Re-driving two spokes	25	
" 18.	1 storm cover	3 00	
	Total		\$13 85

VOUCHER No. 355. V. P. EVANS.

1893.			
Sept. 1.	18 lbs. fish	\$2 34	
" 8.	20 lbs. fish	2 60	
" 15.	15 lbs. fish	1 95	
" 22.	24 lbs. fish	3 12	
" 29.	18 lbs. fish	2 34	
	Total		12 35

VOUCHER No. 356. HOLLWEG & REESE.

1893.			
	2 doz. 9-in. Meakin plates at 75c	\$1 50	
	4 only slop jars at \$1.15	4 60	
	4 ewers and basins at 75c	3 00	
	Total		9 10

VOUCHER No. 357. BOWEN-MERRILL CO.

1893.			
	1 case Hoyt toilet paper and 2 keys	\$9 00	
	Total		9 00

VOUCHER No. 358. S. N. GOLD.

1893.			
	12 elem. arithmetics at 35c	\$4 20	
	36 copy books, No. 1, at 5c	1 80	
	19 copy books, No. 2, at 5c	95	
	30 copy books, No. 3, at 5c	1 50	
	Total		8 45

VOUCHER No. 359. A. P. HENDRIXSON, Rec.

1893.			
July 18.	1 lawn sprinkler	\$1 75	
Sept. 23.	3 doz. 9-in. piepans	1 00	
" 23.	1 24-qt. bucket	40	
" 23.	1 20-qt. porc. lined kettle	1 25	
" 23.	3 Baker sieves at 60c	1 80	
	Total		6 20

VOUCHER No. 360. CLEMENS VONNEGUT.

1893.

Sept. 16.	1 $\frac{1}{2}$ doz. molasses gauges	\$0 90
" 16.	1 ball twine	49
" 25.	3 $\frac{3}{4}$ lbs. stand. twine	41
" 26.	1 Wilson steel	1 35
" 26.	1 26-in. No. 10 meat saw	2 35
" 27.	4 lbs. binding twine.	44

Total

45 94

VOUCHER No. 361. INDIANA PAPER CO.

1893.

Sept. 1.	75 sh. 17x28 32-lb. blue, cut	\$0 74
" 1.	4 sh. 6-ply red, R. R., cut	27
" 1.	1 sh. 6-ply No. 1 Bristol.	15
" 15.	213 sh. 25x38 80-lb. No. 1 tint, cut.	2 50
" 15.	53 sh. green cover, cut	47
" 28.	100 sh. 19x24 28-lb. Mystic, cut	72

4 85

Credit by 1 sh. Bristol

15

Total

4 70

VOUCHER No. 362. PARROTT & TAGGART.

1893.

60 lbs. butter crackers at 6c	\$3 60
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Total

3 60

VOUCHER No. 363. KNIGHT & JILLSON.

1893.

Aug. 22.	6 2-in. mal. lock nuts	\$0 54
" 22.	1 1 $\frac{1}{4}$ in. horz. check valve	1 15
" 22.	3 1 $\frac{1}{4}$ -in. nipples.	30
Sept. 20.	1 16-in. Holland burner	1 25

Total

3 24

VOUCHER No. 364. YULE & HARTMAN.

1893.

Aug. 16.	4 new shoes	\$1 50
Sept. 8.	2 new shoes	75
" 21.	1 new shoe.	40

Total

2 65

VOUCHER No. 365. THOMAS L. BROWN.

1893.

Fourth quarter's salary as Trustee	\$100 00
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Total

100 00

VOUCHER No. 366. CHAS. E. HAUGH.

1893.

Fourth quarter's salary as Trustee	\$100 00	
Total		\$100 00

VOUCHER No. 367. JOS. L. BLASE.

1893.

Fourth quarter's salary as Trustee	\$100 00	
Total		100 00
Total bills allowed October 5, 1893.		<u>\$4,586 23</u>

Bills Allowed October 28, 1893.

VOUCHER No. 368. R. O. JOHNSON, Supt.

October Pay-roll.

R. O. Johnson	Superintendent.	\$166 66
John E. Lockridge.	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin.	Housekeeper.	25 00
Wm. H. Latham.	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail.	Instructor	83 33
Henry Bierhaus.	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow.	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg.	Instructor	70 83
Albert Berg.	Librarian	8 00
S. W. Gilbert	Instructor	54 16
Chas. Kerney	Instructor	83 33
Tunis V. Archer.	Instructor	75 00
Anna Hendricks.	Instructor	58 33
S. J. Corwin.	Instructor	50 00
Ida Kinsley.	Instructor	50 00
Eva Heizer	Instructor	52 50
Eudora Bright	Instructor	48 33
Letitia Booth	Instructor	44 16
Carrie Smith	Instructor	44 16
Lucy Robinson	Instructor	56 66
Carrie Marvin.	Instructor	56 66
Francis Thompson.	Instructor	25 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge of P. O.	63 60
J. P. Baker	In charge of C. S.	50 00

VOUCHER No. 368—Continued.

Louis Hildebrand	In charge of S. S. . . .	\$45 00
Kate Gorman	In charge of S. R. . . .	25 00
M. M. Clinton	Boys' supervisor	50 00
James Vahey	Boys' supervisor	20 00
Maggie McCauley	Girls' supervisor	20 00
Alice Wilson	Usher	20 00
Sadie Brandenburg	Watchwoman	20 00
Mary Dittley	Nurse	20 00
Louis Prinzler	Engineer	65 00
Arthur Hamilton	Assistant engineer	30 00
Edward Flager	Electrician	17 50
Charles Howard	Carpenter	35 00
William Langstaff	Florist and gardener . . .	75 00
William G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Wessler	Laborer	20 00
Thomas Marshall	Laborer	20 00
John Boehm	Baker	45 00
Albert Cook	First Cook	40 00
William Hallowell	Second Cook	25 00
Mary Moriarty	Third Cook	15 00
Maggie Shugrue	Fourth Cook	10 00
Ella Glenn	Laundress	6 32
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Rosa Smith	Chambermaid	12 00
Anna Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Ella Glenn	Waitress	6 58
Agnes Cronan	Waitress	12 00
Jennie Rice	Waitress	12 00
Mary Burke	Waitress	12 00
Maggie Glenn	Waitress	5 42

 \$2,896 18

Less credit by cash paid R. O. Johnson, Superintendent,
by Board of Trustees, December, 1892, to be used by
him in making cash payments, from time to time,
during the year, the same to be accounted for and re-
turned to State benefit at close of fiscal year, as here-
with

 250 00

 \$2,646 18

Allowed on this voucher

\$1,674 79

Balance to be paid December 7, 1893

966 44

Total bills allowed October 28, 1893 . .

 \$1,674 79

EXHIBIT No. 10.

A Detailed and Itemized Statement of all Expenditures on Account of Current Expenses and Repairs During the Fiscal Year Ending October 31, 1893—Original Vouchers Filed with Auditor of State—Duplicates on File in this Office.

Bills Allowed December 7, 1892.

VOUCHER No. 1. WARD BROS.

1892.

1 box glass, 14x20 S. S	\$2 88	
1 box glass, 12x18 S. S	2 88	
10 gals. boiled linseed oil	5 00	
Total		\$10 76

VOUCHER No. 2. HILDEBRAND & FUGATE.

1892.

2 doz. 2-oz. tacks at 12½c	\$0 25	
2 lbs. 1¼-in. No. 14 wire brads at 6c.	12	
2 lbs. 1½-in. No. 15 wire brads at 6c.	12	
2 lbs. ⅝-in. No. 17 wire brads at 7c	14	
1 gross 1½-in. No. 10 screws	26	
1 gross 1-in. No. 8 screws	19	
¼ doz. 10-in. Hy. strap hinges at \$1.50.	37	
25 sheets 2-0 sand paper.	13	
¼ doz. 8-in. Hy. strap hinges	30	
Total		1 88
Total bills allowed December 7, 1892.		\$12 64

Bills Allowed January 5, 1893.

VOUCHER No. 3. BALKE & KRAUSS.

1892.

Dec. 10.	200 feet ⅞-in. poplar, 8 in. to 20 in., at 3¾	\$7 50	
" 10.	10 pieces 2x 6x16=160 ft.		
" 10.	10 pieces 2x10x16=270 ft.		
	430 ft. pine at \$1.70	7 31	
" 15.	200 feet flooring at \$18	3 60	
" 15.	900 ft. beaded ceiling at 2½c	22 50	
" 15.	150 feet ¼-round	75	
Total			\$41 66

VOUCHER No. 4. CLEMENS VONNEGUT.

1892.

Dec.	1.	1 Blont door spring	\$2 80	
"	3.	1 gross $\frac{3}{8}$ -in. No. 4 screws	9	
"	3.	1 gross $\frac{3}{8}$ -in. No. 5 screws	9	
"	3.	1 gross $\frac{1}{2}$ -in. No. 6 screws	10	
"	3.	1 gross $\frac{5}{8}$ in. No. 6 screws	11	
"	3.	1 gross 1-in. No. 10 screws.	21	
"	3.	1 gross $1\frac{1}{4}$ -in. No. 10 screws	23	
"	3.	1 gross $1\frac{1}{4}$ -in. No. 11 screws	26	
"	3.	1 gross $\frac{7}{8}$ -in. No. 8 screws	17	
"	3.	1 gross $1\frac{1}{2}$ -in. No. 8 screws	21	
"	3.	1 gross $1\frac{1}{2}$ in. No. 10 screws	30	
"	3.	1 gross 2-in. No. 14 screws	45	
"	3.	1 doz. 5-in. bbl. bolts No. 365	56	
"	3.	1 pt. La Page glue	30	
"	3.	1 doz. ass't Firmer Chisel hdl's	30	
"	3.	$\frac{1}{4}$ doz. 2-ft. No. 42 $\frac{1}{2}$ rules at \$2.40	60	
"	3.	$\frac{1}{4}$ doz. 8-in. hinge, hasp and staples.	86	
"	3.	3 lbs. 8-oz. tacks at 7c	21	
"	3.	1 gro. $\frac{1}{2}$ -in tack No. 4 screws	9	
"	8.	100 ft. weather strip, No. 9	2 40	
"	8.	100 ft. weather strip, No. 10	3 20	
Total				\$13 54

VOUCHER No. 5. DANIEL STEWART.

1892.

5 gals. turpentine, \$2.50; can, 65c . . .	\$3 15	
10 gal. boiled oil, \$5.50; can, 85c . . .	6 35	
		9 50
Less 2 cans returned		1 50
Total		8 00

VOUCHER No. 6. FRANK M. DELL.

1892.

1 bbl. Portland cement	\$3 50	
Total		3 50

VOUCHER No. 7. HILDEBRAND & FUGATE.

1892.

2 doz. Corbin blank keys at 65c	\$1 30	
Total		1 30

VOUCHER No. 8. SCHWEIKLE & PRANGE.

1892.

Laying and sharpening picks	\$0 35	
Total		\$0 35
Total bills allowed January 5, 1893 . .		\$68 35

Bills Allowed February 9, 1893.

VOUCHER No. 9. KNIGHT & JILLSON.

1892.

Dec. 5.	1 60-loop indirect radiator	\$73 08
" 5.	2 $\frac{3}{4}$ -inch C. I. ells	09
" 5.	1 $\frac{3}{4}$ -inch R. and L. coupling	05
" 5.	12 inches $\frac{3}{4}$ -inch pipe	05
" 5.	1 $\frac{3}{4}$ -inch nipple	06
" 5.	8 hours for Dearman	4 00
" 5.	8 hours for Meikel	2 00
" 5.	4 hours for Cook	2 00
" 5.	4 hours for helper	1 00

1893.

Jan. 24.	7 pieces 1-in. ex. heavy pipe, 7 ft. long=49 ft., with 1 inch thread on one end and $2\frac{1}{2}$ -inch thread on other	5 14
" 24.	7 pieces ex. heavy pipe, 7 ft. long=49 ft., threaded	5 15
" 24.	7 1-inch threads, $2\frac{1}{2}$ inches long	1 40
" 24.	21 1-inch threads, 1 inch long	2 10

Total \$96 12

VOUCHER No. 10. INDIANAPOLIS M. AND C. UNION.

1893.

Jan. 12.	300 ft. flooring, No. 2, at \$1.80	\$5 40
" 12.	25 pieces 2x4x14=125, at \$1.70.	3 82
" 12.	500 ft. 10-inch stock, 14 ft. long, at \$1.80	9 00
" 12.	200 ft. $\frac{1}{4}$ round at 50c	1 00
" 12.	275 ft. beaded ceiling pine	7 55
" 12.	1 door, $\frac{2}{8}$ x $\frac{5}{8}$, 5-panel	1 85

Total 28 62

VOUCHER No. 11. HILDEBRAND & FUGATE.

1893.

1 keg 6d wire nails	\$2 30
1 doz. drawer locks, all keys different	2 15
1 doz. No. 0 Bright screw hooks	15
1 mortice dead lock	1 50
2 blank door keys	25

Total 6 35

Total bills allowed February 9, 1893. \$131 09

Bills Allowed March 9, 1893.

VOUCHER No. 12. BALKE & KRAUSS.

1893.

Feb.	4.	200 ft. $\frac{7}{8}$ -in poplar at \$3.75.	\$7 50	
"	4.	1 door, 3x7 feet, $1\frac{3}{4}$ in. thick.	4 50	
Total				\$12 00

VOUCHER No. 13. INDIANAPOLIS DRUG CO.

1893.

Feb.	4.	5 gals turpentine	\$2 75	
"	4.	25 lbs. putty	75	
"	4.	1 box glass, $13\frac{1}{2}$ x21 in., S. S	2 30	
"	4.	1 box glass, 9x16 in., S. S	1 95	
"	8.	1 glass, 27x31 in., D. S	86	
Total				8 61

VOUCHER No. 14. CLEMENS VONNEGUT.

1893.

Feb.	1.	1 doz. 4-in. slim taper files.	\$0 48	
"	1.	1 keg 8d common wire nails	2 25	
"	1.	1 doz. 18-in. chair seats at $6\frac{1}{2}$ c	78	
"	1.	1 package 8-oz. tacks	11	
"	1.	1 package 10-oz. tacks.	11	
"	1.	2 12-oz. adz-eye hammers at \$1.54	76	
"	1.	2 12-in. Colt's exc. clamps at \$5.61	94	
Total				5 43
Total bills allowed March 9, 1893 .				\$26 04

Bills Allowed April 6, 1893.

VOUCHER No. 15. BALKE & KRAUSS.

1893.

100 ft. pine flooring.	\$3 75	
Total		\$3 75

VOUCHER No. 16. THE A. BURDSALL CO.

1893.

Mar. 11.	2	1-gal. 105 Homestead paint at \$1.65	\$3 30	
Total				3 30

VOUCHER No. 17. CLEMENS VONNEGUT.

1893.		
Mar. 2.	2 lbs. each 1-in. and 1 $\frac{3}{4}$ -in. wire brads No. 16	\$0 17
" 2.	2 lbs. each 1 $\frac{1}{4}$ -in. and 2-in. wire brads No. 14	15
" 2.	2 lbs. 1 $\frac{1}{4}$ -in. No. 15 wire brads	8
" 2.	1 Linder's patent tail screw	2 35
" 2.	1 lb. No. 16 copper wire	20
Total		<u>\$2 95</u>
Total bills allowed April 6, 1893.		<u><u>\$10 00</u></u>

Bills Allowed May 4, 1893.

VOUCHER No. 18. INDIANAPOLIS M. AND C. UNION.

1893.		
	200 ft. $\frac{7}{8}$ -in. poplar at \$40.40	\$8 08
	200 ft. 1 $\frac{3}{4}$ -in. pine uppers at \$65 40	13 67
	69 ft. poplar at \$40.40.	2 79
	500 ft. No. 1 fencing 1-in.x6-in.x16-ft. at \$21.40	10 70
	2 pieces 2 $\frac{1}{2}$ -in.x12-in.x20-ft. at \$22.90.	2 75
Total		<u>\$37 99</u>

VOUCHER No. 19. SHELLHOUSE & CO.

1893.		
Mar. 14.	50 lbs. Eagle white lead.	\$3 50
Apr. 1.	50 lbs. putty	1 00
" 1.	1 gal. japan	45
" 1.	1 gal. benzine	15
" 1.	2 gals. Pioneer paint	2 80
" 22.	1 light 14 $\frac{1}{2}$ -in.x22 $\frac{1}{2}$ -in. D. S	20
" 22.	1 light 14 $\frac{1}{2}$ -in.x24 $\frac{1}{2}$ -in. D. S	30
Total		<u>8 40</u>
Total bills allowed May 4, 1893.		<u><u>\$46 39</u></u>

Bills Allowed June 6, 1893.

VOUCHER No. 20. CLEMENS VONNEGUT.

1893.

Apr. 19.	$\frac{1}{2}$ doz. 1-in. No. 412 screw hooks at 90c	\$0 45
" 19.	$\frac{1}{4}$ doz. $\frac{7}{8}$ in. No. 81 screw hooks at 75c.	19
May 2.	$\frac{1}{2}$ gross No. 1140 4x3-in. Corbin trunk locks . .	7 20
" 2.	$\frac{1}{2}$ doz. hammer handles	20
" 2.	2 lbs. each $1\frac{1}{4}$ -in. and 1-in. trunk nails at 6c . .	24
" 2.	1 lb. each $\frac{1}{16}$ 4c., $\frac{3}{32}$ 4c., $\frac{1}{8}$ 5c., $\frac{3}{16}$ 7c. SS drills. .	20
" 2.	2 9-oz. riveting hammers	42
" 10.	1 doz. each, 33, 37, 45, 41 trunk keys at 17c . .	68
" 10.	$\frac{1}{2}$ doz. each, 83, 87, 63, 65 trunk keys at 17c . .	34
" 10.	1 lb. each $\frac{3}{4}$ -in. and $\frac{1}{2}$ -in. No. 8 copper rivets at 22c	44
" 11.	$\frac{1}{2}$ gross $1\frac{3}{4}$ -in. No. 11 N. P. screws at 70c . . .	00
" 11.	24 $\frac{3}{8}$ -in. by 3-in. lag screws at \$1	00
" 18.	1 spring to order	60
" 24.	$\frac{1}{2}$ doz. L 390 steel keys at 60c	30
" 24.	$\frac{1}{2}$ doz. No. 106 Bohemian keys at 35c	18
" 24.	3 doz. No 15 $1\frac{1}{2}$ -in. shutter knobs at 20c. . . .	60
" 24.	1 punch	35
" 24.	1 No. 6 Buel tool holder	1 00
" 24.	1 3-in. Champion screwdriver	20
" 27.	Diff. in tool handle and screen wire	55

Total

\$14 14

VOUCHER No. 21. LILLY & STALNAKER.

1893.

Apr. 13.	1,000 gilt nails No. 42.	\$0 45
" 13.	1 keg 10d. steel nails	1 90
" 13.	$\frac{1}{2}$ gross screw eyes No. 11	25
" 13.	$\frac{1}{2}$ doz. glass cutters	50
" 13.	$\frac{1}{2}$ doz. warding files	70
" 13.	100 sq. ft. wire cloth	1 75
" 13.	1 doz. hatchet handles	30
" 13.	5 lbs. tacks	30
May 4.	1 doz. machine bolts, $\frac{1}{2}$ x24-in.	50

Total

6 65

VOUCHER No. 22. JOS. GARDNER.

1893.

8 joints stovepipe, 1 elbow and 1 damper . . .	\$1 55
Copper lining for water tank.	2 00

Total

3 55

Total bills allowed June 6, 1893

\$24 34

Bills Allowed July 6, 1893.

VOUCHER No. 23. C. W. SULLIVAN.

Repairing Plastering at Institution.

1893.

Time for plasterers, 116 hours at 55c	\$63 80
Time for laborer, 60 hours at 30c.	18 00
4 loads mortar at \$3.50	14 00
3½ bbls. plaster paris at \$2.00	7 00
1,000 lath	3 25
Lath nails	25
4 bbls. skim	5 00
Hauling	2 50

Total \$113 80

VOUCHER No. 24. INDIANAPOLIS M. AND C. UNION.

1893.

June 5. 300 ft. poplar, $\frac{7}{8}$ -inch	\$12 12
" 5. 100 ft. poplar, $\frac{1}{2}$ -inch	4 04
" 22. 220 ft. yellow pine beaded ceiling at \$30.	6 60
" 22. 48 ft. yellow pine moulding, $\frac{7}{8}$ x3, at \$2.70	1 30

Total 24 06

VOUCHER No. 25. INDIANAPOLIS DRUG CO.

1893.

10 gals. raw oil	\$5 10
5 gals. turpentine.	1 75
1 gal. No. 1 coach varnish	1 00
$\frac{1}{4}$ doz. B. and S. No. 5 sash tools	25
$\frac{1}{4}$ doz. 3-inch varnish brushes	1 50
100 Eagle white lead	6 50
4 Adams' 4-inch O. K. brushes.	3 40

Total 19 50

VOUCHER No. 26. HILDEBRAND & FUGATE.

1893.

June 21. 1 keg 8d flooring brads	\$1 80
" 21. 1 keg 20d steel nails	1 60
" 21. 25 lbs. 10d casing nails	65
" 21. 2 lbs. $\frac{5}{8}$ in. No. 17 wire brads.	16
" 21. 100 ft. No. 7 Silver Lake S. cord	70
" 21. 100 ft. No. 8 Silver Lake S. cord	80
" 21. 1 gross 1-in. Nos. 8 and 10 screws.	40
" 21. 1 gross $\frac{3}{4}$ in. Nos. 8 and 10 screws	36
" 21. 1 gross 1½-in. Nos. 8 and 10 screws	42
" 21. 1 gross 1½-in. Nos. 8 and 12 screws	52

VOUCHER No. 26—Continued.

1893.

June 21.	1 gross 1 $\frac{3}{4}$ -in. No. 10 and 2-in. No. 12 screws . . .	\$0 52
" 21.	5 lbs. 8-oz. carpet tacks	40
" 21.	5 lbs. 10-oz. carpet tacks.	30
" 14.	52 ft. screen wire at 2 $\frac{1}{2}$ c	1 30
" 20.	13 ft. screen wire at 2 $\frac{1}{2}$ c	33
Total		\$10 26
Total bills allowed July 6, 1893		\$167 62

Bills Allowed August 10, 1893.

VOUCHER No. 27. ED. F. AND ALBERT GALL, JR.

1893.

Jan. 25.	30 yds. ingrain carpet at \$1	\$30 00
Aug. 3.	Papering Superintendent's parlor	41 60
" 3.	Papering double rooms	35 00
" 3.	Papering front office	16 30
" 3.	Papering rear office	15 80
" 3.	Papering Mr. Urmston's room	9 50
" 3.	Papering parlor bed room	9 50
" 3.	Papering reading room	24 00
" 3.	108 ft. moulding, double room, second, at 6c . . .	6 48
" 3.	12 ft., sitting room, first, at 6c	72
Total		\$188 90

VOUCHER No. 28. INDIANAPOLIS M. AND C. UNION.

1893.

July 10.	200 ft. mould cap. $\frac{1}{2}$ -in.x1 $\frac{3}{8}$ -in	\$1 60
" 10.	120 ft. pine flooring at \$2.30	2 76
" 15.	2,000 ft. $\frac{7}{8}$ x2 $\frac{1}{4}$ maple flooring at \$50.40	100 80
" 15.	100 ft. $\frac{7}{8}$ yellow pine flooring at \$26.00	2 60
" 15.	400 ft. quarter round at 5c.	2 00
" 15.	3 pieces 1 $\frac{3}{8}$ x22x12 ash, 99	6 43
" 15.	5 pieces 1 $\frac{3}{8}$ x12x12 ash, 105.	5 77
" 15.	10 pieces 2x12x16 pine, 320, at \$18.40	5 89
" 15.	25 pieces 2x4x16 pine, 275, at \$17.40	4 78
" 15.	25 pieces 2x4x14 pine, 225, at \$17.40	3 91
" 15.	1 door 3x7, 1 $\frac{3}{4}$, 5 panel	6 00
" 15.	1 door 2 $\frac{5}{8}$ x6 $\frac{5}{8}$, 1 $\frac{3}{8}$, 5 panel	2 10
" 15.	12 pieces 4x4x12, 192 at \$17.40	3 34
" 15.	35 pieces 2x6x12, 420 at \$17.40	7 31
" 23.	200 ft. yellow pine beaded ceiling	5 58
" 23.	800 ft. yellow pine $\frac{7}{8}$ x5 $\frac{1}{4}$ x14 flooring	21 45
" 23.	150 ft. $\frac{7}{8}$ x3 yellow pine mould	4 05

Total

\$186 37

VOUCHER No. 29. A BURDSAL & CO.

1893.

June 30.	12½ lbs. S. B. color No. 308	50 81
" 30.	3 gals. No. 178 Homestead paint at \$1.25 . . .	3 75
July 3.	3 gals. No. 104 Homestead paint at \$1.10 . . .	3 30
" 3.	3 gals. No. 63 Homestead paint at \$1.10. . . .	3 30
" 3.	1 box 12x18 S. S. A. glass	2 18
" 3.	1 box 9x16 S. S. A. glass	1 84
" 3.	1 light 30x30 D. S. A. glass	62
" 3.	1 gal. B. asphaltum.	75
" 3.	50 lbs. V. M. B. & Co. G. S. zinc in oil	4 25
" 3.	2 lbs. pure chrome yellow	32
" 3.	5 gals. boiled linseed oil.	2 65
" 3.	5 gals. turpentine.	1 80
" 3.	50 lbs. dry French ochre at 2½c	1 25
" 5.	1 qt. white enamel	90
" 5.	3 gals. No. 61 H. S. paint at \$1.10	3 30
" 5.	2 gals. No. 81 Homestead paint at \$1.10. . . .	2 20
" 5.	1 lb. chrome green in Japan.	35
" 5.	½ lb. English vermilion in Japan	45
" 8.	2 gals. No. 63 H. S. paint at \$1.10	2 20
" 8.	3 gals. No. 79 H. S. paint at \$1.10	3 30
" 8.	100 lbs. A. B. pure lead	7 00
" 8.	10 gals. boiled oil at 53c.	5 30
" 8.	10 gals. turpentine at 36c	3 60
" 8.	2 10-gal. second-hand cans.	1 50
" 8.	8 oz. No. 1,000 P. G. bronze at 15c	1 20
" 13.	1 qt. bronze liquid and can	1 00
" 13.	1 gal. Damar varnish	1 50
" 17.	2 gals. No. 178 H. S. paint at \$1.25.	2 50
" 17.	4 oz. P. G. bronze at 10c.	40
" 17.	50 lbs. metallic red at 1¼c	63
" 17.	1 light 11x24½ glass, S. S. A	10
" 19.	1 qt. wood alcohol	50
" 19.	2 gals. pure orange shellac at \$3	6 00
" 19.	2 cans, 1 gal., at 20c.	40
" 19.	1 can, ¼ gal.	15
" 24.	1 gal. Thresher's coach varnish.	1 50
" 24.	5 gals. No. 63 H. S. paint at \$1.10	5 50
" 26.	2 gals. No. 81 H. S. paint at \$1.10	2 20
" 26.	5 gals. A. B. hard oil finish at \$1.25	6 25
" 26.	1 bottle R. M. gold paint	15
" 26.	5 gals. No. 63 H. S. paint at \$1.10	5 50
" 31.	5 gals. No. 178 H. S. paint at \$1.25	6 25
" 31.	2 gals. No. 81 H. S. paint at \$1.10	2 20
" 31.	25 lbs. V. M. B. zinc in oil at 8½c	2 13
" 31.	1 gal. asphaltum	75
" 31.	1 gal. Damar varnish	1 50
" 31.	2 only 3-inch brushes at 90c	1 80

VOUCHER No. 29—Continued.

1893.			
July 31.	12 oz. P. G. bronze at \$1.	\$0 75	
" 31.	1 qt. bronze liquid	1 00	
		<hr/>	
		\$108 78	
	Credit by cans returned	2 05	
		<hr/>	
	Total		\$106 73

VOUCHER No. 30. F. J. MACK & CO.

1893.			
	Painting and varnishing wood work of parlor on first floor and one suit of rooms on third floor, including shutters	\$38 00	
	Scraping and pointing up ceiling and side wall of corridor, second floor, north wing, and coating and stippling with ruffling and oil	24 00	
		<hr/>	
	Total		62 00

VOUCHER No. 31. JOS. GARDNER.

1893.			
	Gal. iron skylight frame, glass and tinning . . .	\$17 50	
	Piecing corridor roof	5 55	
	Repairing down spouts and fastening coping on new building	2 65	
	1 leaf catcher and fastening on	2 23	
	Repairing and fitting up down spout on shoe and cabinet shops	5 45	
		<hr/>	
	Total		33 38

VOUCHER No. 32. HEATHERINGTON & BERNER.

1893.			
July 7.	3 beams and plates	\$28 50	
		<hr/>	
	Total		28 50

VOUCHER No. 33. O. A. KEELY.

1893.			
	1 hearth enamel tile.		
	1 nickel club house basket.		
	1 fire-brick lining.		
	Tearing out old work	\$13 50	
		<hr/>	
	Total		13 50

VOUCHER No. 34. KNIGHT & JILLSON.

1893.			
July 17.	6 14-in. P. O. M. P. basins at \$1.00	\$6 00	
		<hr/>	
	Total		6 00

VOUCHER No. 35. CLEMENS VONNEGUT.

1893.

June 19.	3 pair Arcade hinges	\$0 45
July 5.	1 keg 8d. steel casing nails	2 10
" 5.	10 lbs. 10-12d. steel casing nails	50
" 5.	2 German gimlet bits	10
" 5.	1 doz pr. 4x4 No. 804 butts and screws	98

Total

\$4 13

VOUCHER No. 36. OTTO ANESHAENSEL.

1893.

1	5½-ft. enameled bath tub	\$56 20
1	water closet (Ariel)	44 05
1	wash stand	30 00
	Boxing and crating	1 75
2	4-in. bends, ¼	1 76
1	4x4-in. Y	1 28
2	4-in. plugs	80
2	4-in. brass clean-outs	3 00
2	ft. 6 in. stone pipe	40
30	ft. chain for hangers	2 40
8	4-in. soil pipe hooks	80
2	2-in. soil pipe hooks	16
1	4x8-in. ferrule	60
4	4 in. double hubs	2 40
1	1½-in. S trap	1 00
	Plumbers' labor, 208 hours at 50c.	104 00
52	lbs. solder at 26c	13 52
33	ft. ½-in. lead pipe at 16c.	5 28
13	ft. 1½-in. lead pipe at 32c	4 16
3	ft. 2-in. lead pipe at 32c	96
8	ft. 4-in. lead pipe at 60c	4 80
16	lbs. sheet lead at 10c	1 60
1	4-in. lead bend	1 30
1	1½-in. solder nipple	80
1	2-in. solder nipple	90
1	1½-in. solder union	90
22	tags and screws	1 10
3	1¼-inch ells	30
5	2-inch straps	25
8	lbs. calking hemp	4 80
3	2-inch tees	45
1	2-inch double hub	30
30	ft. 2-inch soil pipe	8 40
2	2-inch bends ½	72
1	2x4-inch increaser	80
170	ft. 4-inch soil pipe	89 25
4	4x4 tees	6 40

\$397 59

Less credit 602 lbs. old lead 18 06

Total

379 53

VOUCHER No. 37. R. O. JOHNSON, Superintendent.

1893.

For miscellaneous expenses paid in July, as follows:

2 cans nubian black.	\$0 70
50 lbs. Adamant plaster	30
1 No. 4 mortice lock	20
1 camel hair brush	35
Paid Dock Wilson for whitewashing 18½ rooms at 75c.	13 88
Paid Dock Wilson for plastering	1 00
Linseed oil.	15
½ gal. alcohol.	1 40
Sal. ammoniac	15
1 doz. rubber furniture tips	55
1 doz. rubber furniture tips	35
4 doz rubber furniture tips	48
Aqua ammonia.	25

Total	\$19 76
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VOUCHER No. 38. OTTO ANESHAENSEL.

1893.

June 1. 4 lbs. solder	\$1 20
" 1. 4 ft. 1½-inch lead pipe	1 20
" 1. 1 1½-inch lead trap	1 40
" 1. Plumber's labor	6 50

Total	10 30
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VOUCHER No. 39. GEO. ITTENBACH & CO.

1893.

June 15. To contract	\$519 00
" 15. Taking down flagging, 6 hours, at 65c.	3 90
" 15. Taking down flagging, 18 hours, at 35c.	6 30
" 15. Setting butters, 30 hours, at 65c.	19 50
" 15. Setting butters, 90 hours, at 35c.	31 50
" 15. 5,500 brick at \$11.	60 50

640 70

By Cr. 2,500 brick at \$3.50	8 75
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Total	631 95
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Total bills allowed August 10, 1893	\$1,671 05
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Bills Allowed September 5, 1893.

VOUCHER No. 40. JOHN F. STEPHENS.

1893.

June 26.	1 steel hot water boiler, as per contract	\$105 00
" 26.	Taking out old and putting in new boiler. . .	12 50
		<hr/>
		\$117 50
	By allowance on old tank, 1,200 lbs., at 50c . .	6 00
		<hr/>
	Total	\$111 50

VOUCHER No. 41. THE A. BURDSAL CO.

1893.

Aug. 2.	3 gals. lavender paint	\$3 30
" 2.	1 gal. old gold	1 10
" 2.	300 lbs. pure putty at 2c.	6 00
" 2.	2 boxes 8x10 D. S. glass; 2 boxes 10x12 D. S. glass	7 74
" 5.	12 ozs. No. 500 P. G. bronze	75
" 5.	1 qt. bronze liquid	1 00
" 9.	2 Adams' No. 30 O. K. brushes at \$1.15 . . .	2 30
" 14.	1 10-lb. A. B. Lightwood filler at 12c	1 20
" 16.	5 gals. turpentine at 40c.	2 00
" 16.	2 gals. benzine	30
" 16.	3 25-lb. Bkts. Eagle lead at 7c	5 25
" 16.	3 gal. No. 64 Homestead paint at \$1.10 . . .	3 30
" 22.	2 gal. pure orange shellac at \$3	6 00
" 22.	2 gal. A. B. hard oil finish at \$1.25	2 50
" 29.	5 gal. boiled oil at 52c.	2 60
" 29.	50 lbs. Fr. ochre at 2½c.	1 25
" 30.	2 gal. turpentine	80
" 30.	5 lbs. pure burnt sienna	90
" 30.	100 lbs. Eagle lead at 7c.	7 00
		<hr/>
	Total	55 29

VOUCHER No. 42. INDIANAPOLIS M. AND C. UNION.

1893.

Aug. 10.	50 ft. common pine flooring	\$1 00
" 10.	50 ft. yellow pine flooring	1 30
" 10.	200 ft. poplar beaded ceiling	8 00
" 10.	150 ft. scotia ½x¾-in.	90
" 19.	100 ft. pine flooring	2 00
		<hr/>
	Total	13 20

VOUCHER No. 43. CLEMENS VONNEGUT.

1893.			
Aug. 2.	5 lbs. No. 1 noodle glue at 14c	\$0 70	
" 2.	5 qr. No. 1½ sand paper at 10c	50	
" 2.	5 qr. No. 2 sand paper at 10c.	50	
" 2.	4 sets No. 157 rd. lig. Yale castors at 33c	1 32	
" 2.	1 doz. No. 723 wardrobe locks	2 07	
" 2.	2 lbs. 1-in. wire brads at 4½c		
" 2.	2 lbs. 1¼-in. wire brads at 4½c.		
" 2.	2 lbs. 1½-in. wire brads at 4½c.		
" 2.	2 lbs. 1¾-in. wire brads at 3¾c.		
" 2.	2 lbs. ⅝-in. wire brads at 6c.		
" 2.	2 lbs. 2-in. wire brads at 3½c	52	
" 2.	2 lbs. ½-in. blued staples at \$6.60	14	
" 2.	½ doz. No. 800 putty knives at \$1.21	61	
" 2.	1 6-in. funnel	05	

Total \$6 41

VOUCHER No. 44. INDIANAPOLIS DRUG CO.

1893.		
Aug. 22.	1 gallon alcohol	\$2 40
Total		2 40

VOUCHER No. 45. WM. LANGSENKAMP.

1893.		
Aug. 16.	1 copper flood ball	\$2 20
Total		2 20

VOUCHER No. 46. C. W. SULLIVAN.

1893.			
	Plastering ceiling in sewing room	\$65 40	
	Repairing plastering on walls in sewing room	4 00	
	Plastering ceiling in cellar and stairways in school building	23 00	
	Repairing plastering in school building—time for plasterers—		
	7 hours at 55c	3 85	
	Time for laborer, 4 hours at 30c	1 20	
	Material furnished	1 00	
Total		98 45	
Total bills allowed September 5, 1893		\$289 45	

Bills Allowed October 5, 1893.

VOUCHER No. 47. R. O. JOHNSON, Superintendent.

1893.

Paid for miscellaneous expense during month :

Dock Wilson, whitewashing 5 $\frac{3}{4}$ rooms at 75c . .	\$4 32
Youngclaus & Schumaker, for 1,000 ft. 16-ft. pine boards	11 00
1 large water-trough	1 00
C. J. Truemper, turning and sewing 6 window awnings.	12 00
Turning 1 door awning	3 50
Making 1 new window awning	5 00
$\frac{1}{2}$ doz. small files	35
Bolts	10
Paid balance due on books to O'Connor Hard- ware Co.	2 87
Sharpening lawn-mowers	2 50

Total

\$42 64

VOUCHER No. 48. INDIANAPOLIS M. AND C. UNION.

1893.

Sept. 6.	500 ft. stock boards 1x12x16 at \$22.40.	\$11 20
" 9.	220 pieces 1x6x12 No. 2 fencing at \$17.90	23 63
" 9.	20 white cedar posts.	2 60
" 27.	Grinding planer knives	50
" 27.	100 ft. $\frac{7}{8}$ -in. Cove. pine	90
" 27.	200 ft. 1 $\frac{3}{4}$ -in. Cove. pine	3 20
" 27.	1 door 2 $\frac{1}{2}$ x6 $\frac{1}{2}$ ft. 5 pan.	2 10

Total

44 13

VOUCHER No. 49. HETHERINGTON & BERNER.

1893.

2 columns and 4 plates as per agreement	\$33 00
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Total

33 00

VOUCHER No. 50. THE A. BURDSAL CO.

1893.

Sept. 1.	100 lbs. Eagle lead	\$7 00
" 1.	5 gal. boiled oil at 52c	2 60
" 13.	5 gal. turpentine at 36c	1 80
" 13.	5 gal. boiled oil at 46c	2 30

Total

13 70

VOUCHER No. 51. DANIEL STEWART.

1893.

Sept. 13.	1 box 13½x17 D. S. glass .	}	\$9 45
" 13.	1 box 12x14 D. S. glass .		
" 13.	1 box 14x24 D. S. glass .		
" 13.	25 lbs. plaster Paris.		50
" 13.	10 lbs. whiting		20
" 13.	1 gal. W. alcohol and jug		1 75
			<hr/>
			\$11 90
Cr. by 1 jug returned			10
Total			<hr/>
			\$11 80

VOUCHER No. 52. A. P. HENDRICKSON, Receiver.

1893.

Sept. 13.	1 keg 10d cut nails	\$2 00
" 13.	2 rim locks	50
" 13.	1 rim lock	30
" 26.	3 Corbin mortice locks at 75c	2 25
" 26.	2 mortice dead locks at \$1.50	3 00
" 26.	1 doz. steel key blanks	1 00
		<hr/>
Total		9 05
Total bills allowed Oct. 5, 1893		<hr/>
		\$154 32

Bills Allowed October 28, 1893.

VOUCHER No. 53. R. O. JOHNSON, Superintendent.

1893.

Paid miscellaneous expenses during month, as follows:

3 pts. alcohol.	\$1 05
Patent rubber cement	75
10 loads gravel	1 50
New valve stem for 1-inch valve	50
American Dis. Tel. Co. for repairs	85
50 lbs. disinfectant	4 00
	<hr/>
Total	\$8 65

VOUCHER No. 54. FRED. J. MACK & CO.

1893.

Repairing stucco on outside of building, 232 square yards, at 32c	\$74 24
Pointing up brick chimneys, middle and rear buildings, smoke stack and wash-house.	46 00
Pointing up lintels, etc., of chapel	6 50
Graining 2 doors of chapel.	2 00
Varnishing and rubbing front vestibule and doors	23 00
Varnishing 61 pairs inside shutters	80 75
	<hr/>
Total	232 49

VOUCHER No. 55. NUTZ & GROSSKOPF.

1893.

1 side oak sole, 22½ lbs., at 24c	\$5 40
1½ doz. Phil. calfskins, 34½ lbs., at 60c.	20 70
1 doz. rubber cement, 2 oz	75
24 lbs. wire nails at 13c	3 12
3 spools C silk at 60c	1 80
3 spools linen thread at 25c	75
2 doz. wax	13
1 roll oak sole, 124¾ lbs., at 24c	29 94
1 side oil grain, 20½ lbs., at 15c.	3 08
1 kangaroo, 6¾ lbs., at 40c	2 70

Total

\$63 37

VOUCHER No. 56. OTTO ANESHAENSEL.

1893.

Sept. 9. 1 3x6-in. ferrule	\$0 40
" 9. 1 3-in. S trap	1 25
" 9. 1 3-in. ⅙ bend	55
" 9. 4 hours' time, plumber	2 00
" 9. 1 pedestal closet	18 54
" 9. 1 vent coupling	1 00
" 9. 1 lb. solder	30
" 9. 1 rubber coupling	75
" 9. 4½ hours' time for plumber	2 25

Total

27 04

VOUCHER No. 57. CLEMENS VONNEGUT.

1893.

Oct. 2. ½ doz. 36-in. Tory door springs at \$1.16	\$0 58
" 2. 2 doz. No. 313 porc. door knobs at 71c.	1 42
" 2. 1 gross ⅜-in. screws No. 4	\$0 40
" 2. 1 gross ⅝-in. screws No. 4	40
" 2. 1 gross ⅝-in. screws No. 6	49
" 2. 1 gross 1-in. screws No. 10	94
" 2. 1 gross 1½-in. screws No. 10	1 10
" 2. 1 gross 1½-in. screws No. 8	87
" 2. 1 gross 2-in. screws No. 10	1 30
" 2. 1 gross 1-in. screws No. 10, Fh. blued	2 95
" 2. 1 gross 1-in. screws No. 8, Fh. blued	2 30

\$10 75

Less 72½, 10, 10, 5%	2 28
" 2. 1 gross 3-in. blued screws No. 12	66
" 2. 1 keg 8d steel cut nails	1 90
" 2. ½ doz. No. 5586 3½x4½-in. mort. locks at \$3.76	1 88
" 2. 3 doz. No. 71 wrt. brass shutter bars at 91c	2 73
" 2. 100 ft. each 8 and 9 Silverlake cord No. 5 at 26c.	1 30
" 2. 6 padlocks No. 218 at 16c	96

Total

13 71

VOUCHER No. 58. WARD BROS.

1893.

May 10.	1 qt. Damar varnish	\$0 60
Oct. 10.	1 gal. pure orange shellac	2 00
" 10.	2 gals. dark hard oil	2 30
" 10.	5 gals. turpentine	1 80
" 10.	10 lbs. burnt umber	25
" 10.	25 lbs. yellow ochre	35
" 10.	5 lbs. Ivory drop black in oil	70
" 10.	25 lbs. pure putty	50
" 10.	25 lbs. Eagle white lead	1 63

Total

\$10 13

VOUCHER No. 59. JOSEPH GARDNER.

1893.

3 galv. iron urinals and fitting up	\$7 00
Repairing laundry stove—	
5 hours' time each for man and helper	3 00
Bolts	25
Boiler-maker's bill, straightening plate	45

Total

10 70

VOUCHER No. 60. THE A. BURDSAL CO.

1893.

Oct. 9.	1 gal. Homestead paint	\$1 10
" 24.	25 gals. V. M. B. & Co. G. S. zinc, in oil, at 8½c.	2 13
" 24.	25 lbs. Eagle white lead	1 75
" 24.	½ gal. white damar varnish	90
" 24.	5 gal. raw oil at 42c	2 10
" 24.	2 gals. No. 75 Homestead paint at \$1.10	2 20

Total

10 18

VOUCHER No. 61. YULE & HARTMAN.

1893.

Oct. 6.	7 new shoes	\$2 60
" 17.	4 new shoes	1 50

Total

4 10

VOUCHER No. 62. C. B. HOWLAND.

1893.

2 sets plow double trees at \$2.00	\$4 00
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Total

4 00

VOUCHER No. 63. INDIANAPOLIS M. AND C. UNION.

1893.

Oct. 16.	50 ft. maple flooring at \$50.00	\$2 50
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Total

2 50

VOUCHER No. 64. I. L. FRANKEM.

1893.

2 pieces tin, 7 ft. by 20 in. wide	\$1 45	
40 pieces flashing	80	
Total		\$2 25
Total bills allowed October 28, 1893 . . .		<u>\$394 12</u>

EXHIBIT No. 11.

A Detailed and Itemized Statement of all Expenditures on Account of Industries During the Fiscal Year Ending October 31, 1893, Original Vouchers on File with Auditor of State, Duplicates on File in this Office.

Bills Allowed December 7, 1892.

VOUCHER No. 70. R. O. JOHNSON, Superintendent.

November Pay-roll.

1892.

E. J. Hecker, in charge of printing office . . .	\$63 60	
J. P. Baker, in charge of cabinet shop . . .	50 00	
Louis Hildebrand, in charge of shoe shop . . .	45 00	
Kate Gorman, in charge of sewing room . . .	25 00	
Total		\$183 60

VOUCHER No. 71. R. O. JOHNSON, Superintendent.

For paying miscellaneous expenses during November, as follows:

1892.

Postage on Hoosier during October	\$1 14
Wood cuts (3) for Hoosier	1 45
C., H. & D. R. R., freight on press from Taunton, Mass	42 33
Postage on Hoosier during November.	98
1 quire tympan paper.	25
5 gals. gasoline.	60
2 job press rollers recast	1 50
6 $\frac{3}{4}$ ft. pebble goat skin for shoe shop	1 56
1 lamb skin	75
Oil	10
Sandpaper	05

VOUCHER No. 71—Continued.

1893.

Express on leather from Cincinnati, Ohio . . .	\$0 35	
Sharpening two machine knives for cabinet shop	50	
9 joints stove pipe	1 10	
Ex. on castings from Cincinnati, Ohio	35	
Total		\$53 01

VOUCHER No. 72. CAMPBELL PRINTING PRESS CO.

1893.

1 No. 3 Country N. C. printing press. No. 5706.	\$825 00	
By credit old Washington hand press. . . .	50 00	
Total		775 00

VOUCHER No. 73. J. A. FAY & CO.

1893.

1 No. 3 20-in. swing pattern-makers' lathe, double face plates, floor stand rest, one long and one short rest, pair of centers, counter-shaft hangers and pulleys and one screw face plate chuck	\$104 00	
1 No. 4 18-in. swing Victor wood turning lathe, pair of centers, face plates, three rests, two sockets, counter-shaft, hangers and pulleys.	63 75	
2 No. 3 16-in. swing Victor wood lathes, with pair of centers, face plates, three rests, C.-S., hangers and pulleys	105 00	
2 No. 2 14-in. swing Victor wood lathes, with pair of centers, face plates, two rests and two sockets, counter-shaft, hangers and pulleys .	90 00	
4 No. 1 12-in. swing Victor wood-turning lathes with pair of centers, face plates, 2 rests and two sockets, C.-S., hangers and pulleys for each	150 00	
1 improved dbl. circular sawing machine, solid frame, tipping table; one 14-in. rip, one 14-in. cross-cut saw, ripping, cutting off, and mitering fences, wrenches, C.-S., hangers and pulleys	206 25	
1 belt binder for above machine	7 50	
1 uniform tension, 1 new pitment with shoes and pins, and 1 fan blower, all for No. 2 scroll saw with the necessary repairs to make the machine in first-class order including painting and testing	45 00	
Total		771 50

VOUCHER No. 74. G. A. ROBERG.

1893.

1 doz. gly. kid skins, 86½ ft., at 20c	\$17 25	
Total		\$17 25

VOUCHER No. 75. WARD BROS.

1893.

10 glass 15x36 D. S	\$4 95	
18 glass 18x36 D. S	10 44	
Total		15 39

VOUCHER No. 76. INDIANA PAPER CO.

1893.

1 oz. carmine ink	\$0 80	
Total		\$0 80

VOUCHER No. 77. C. C. PERRY.

1893.

3-horse power motor, shafting and pulleys, and belt from motor to line-shaft, as per contract.	\$285 00	
33-in. single best volt belt at 36c	\$11 88	
Less 30 per cent.	3 56	
	<u>8 32</u>	
Total		293 32
Total bills allowed December 7, 1893		<u>\$2,109 87</u>

Bills Allowed January 5, 1893.

VOUCHER No. 78. R. O. JOHNSON, Superintendent.

December Pay-roll.

1892.

E. J. Hecker, in charge printing office	\$63 60	
J. P. Baker, in charge cabinet shop	50 00	
Louis Hildebrand, in charge shoe shop	45 00	
Kate Gorman, in charge sewing room	25 00	
Total		\$183 60

VOUCHER No. 79. R. O. JOHNSON, Superintendent.

For miscellaneous expenses, December, 1892:

50 2c. envelopes for printing office	\$1 10	
Express on election cuts for printing office	30	
Express for 2 shifter irons for cabinet shop	85	
Total		2 25

VOUCHER No. 80. JOHN F. STEPHENS.

6 ft. 8-in. belting at \$1.02	\$6 12	
60 ft. 6-in. belting at 76c	45 60	
108½ ft. 2½-in. belting at 30c	32 50	
120 ft. 3-in. belting at 36c	43 20	
70 ft. 1½-in. belting at 17c	11 90	
46 ft. 2-in. belting at 23c	10 58	
63 ft. 2¼-in. belting at 26c	16 38	
46 ft. 5-in. belting at 63c	28 98	
	<u>\$195 26</u>	
Less 45 per cent. discount	87 86	
		<u>\$107 40</u>
50 ft. 1½-in. R. H. lace		65
50 ft. ¾-in. R. H. lace		50
50 ft. ¼-in. R. H. lace		40
100 No. 1 studs		1 25
1 cutter and awl		1 15
4 only ¾x13-in. bolts at 30c	1 20	
18 only ½x12-in bolts at 14c	1 12	
12 machine bolts, nuts and washers		2 85
32 ⅝x11-in. bolts at 20c	6 40	
2 ⅞x15-in. bolts, with hectagon nuts, at 30c		60
24 5⅛x17-in. bolts at 26c	6 24	
50 ½x8-in. bolts at 11c	5 50	
6 ¾x11-in. bolts at 27c	1 62	
6 ⅝-in. bolts		30
16 ¾-in. cast washers at 5c		80
16 ⅝x 11-in. bolts, with heads shaped to rest, at 25c		4 00
2 ¾x15-in. bolts, with heads shaped to rest, at 30c		60
2 ¾x13-in. bolts, with heads shaped to rest, at 30c		60
	<u>22 08</u>	
Less 50 per cent	11 04	
		<u>11 04</u>
20 ft. 1¼-in. shafting at 70c	14 00	
3 ft. 10x1¼-in. drop hangers at \$4.50	13 50	
2 1¼-in. set collars at 50c		1 00
22½ ft. 2⅝-in. shafting at \$1.06	24 03	
3 ft. 10x2⅝-in. drop hangers at \$6.25	18 75	
3 2⅝-in. set collars at 75c		2 25
1 journal box		2 50
	<u>70 28</u>	
Less 50 per cent	35 14	
		<u>35 14</u>
1 wood pulley, 30x10x2⅝-in.	13 25	
1 wood pulley, 30x6x2⅝ in	9 40	
1 wood pulley, 24x12x2⅝ in.	12 70	
4 wood pulleys, 28x5x2⅝ in., at \$7.80	31 20	

VOUCHER No. 80—Continued.

4 wood pulleys, 29x5x1 $\frac{11}{16}$ in., at \$8.20 .	\$32 80	
1 wood pulley, 24x8x1 $\frac{11}{16}$ in	8 80	
1 wood pulley, 22x7x2 $\frac{3}{16}$ in	7 45	
1 wood pulley, 33x4x2 $\frac{3}{16}$ in	9 20	
1 wood pulley, 29x9x2 $\frac{3}{16}$ in	11 80	
1 wood pulley, 24x8x2 $\frac{3}{16}$ in	8 80	
1 wood pulley, 24x5x2 $\frac{3}{16}$ in	6 35	
	<u>151 75</u>	
Less 50 per cent	75 87	
		\$75 88
10 plates 8x3x10, \$1; 40 6x3 at 10c, \$4 .		5 00
40 knee plates at 25c, \$10; 50 $\frac{1}{2}$ -in. cast washers, 65c		10 65
50 $\frac{5}{8}$ -in. washers, 38 lbs at 4c		1 52
6 $\frac{3}{4}$ x2 $\frac{3}{8}$ -in. washers and 50 $\frac{1}{2}$ -in. washers .		45
120 $\frac{1}{2}$ x2 $\frac{1}{2}$ -in. lag. screws, \$3; 2 $\frac{5}{8}$ x5-in. lag. screws, 20c		3 20
21 hand screw nuts, cast tapped and faced at 60c		12 60
252 hours for machinist at 35c		88 20
J. F. Stephens, services		10 00
10 drays at 50c		5 00
		<u>\$385 53</u>
Less error in difference in price of bolts corrected by W. E. Todd		67
		<u>\$384 86</u>

VOUCHER No 81. HILDEBRAND & FUGATE.

1892.

10 sets Buck Bros. turning tools $\frac{1}{4}$ -in. to 1 $\frac{1}{2}$ -in. at \$3	\$30 00	
10 sets Buck Bros. turning chisels at \$2.20	22 00	
10 pairs parting tools and handles $\frac{1}{2}$ -in. to $\frac{3}{4}$ -in. at 70c	7 00	
20 sets of handles	20 00	
	<u>79 00</u>	
Total		79 00

VOUCHER No. 82. BALKE & KRAUSS.

1892.

100 ft $\frac{7}{8}$ -in. oak	\$4 50	
100 ft. $\frac{1}{2}$ -in. oak	4 50	
2 pieces 2 $\frac{1}{2}$ x10-in. oak, 58 feet at 6 $\frac{1}{2}$ c	3 77	
100 ft. $\frac{7}{8}$ -in ash	4 50	
100 ft. 2 $\frac{1}{2}$ -in. ash	5 50	
100 ft. 3-in. poplar	4 00	
100 ft. 2-in. poplar	3 50	
300 ft. rough poplar at 3 $\frac{1}{2}$	10 50	
	<u>40 77</u>	
Total		40 77

VOUCHER No. 83. NUTZ & GROSSKOPF.

1892.

$\frac{1}{2}$ lb. 3-oz. tacks	\$0 13
1 gross peg awls	75
10 lbs. wire nails at 13c	1 30
5 $\frac{1}{2}$ lbs. channel nails at 13c	72
$\frac{1}{2}$ doz. knife sharpeners	1 20
4 iron stands at 75c	3 00
2 spools C silk bl. at 60c	1 20
1 grt. gross pen fasteners.	1 00
1 doz. wax	07
$\frac{1}{2}$ doz. heel balls	08
$\frac{1}{4}$ doz. alum skins at 75c	2 25
$\frac{1}{4}$ doz. Btn. fly skins, 24 $\frac{3}{4}$ ft., at 11c	2 73
2 welts	40
1 gross cord laces, 4-4	35
1 grt. gross buttons	40
$\frac{3}{4}$ doz. 4 oz. rubber cement	75
2 doz. sandpaper	20

Total	\$16 53
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VOUCHER No. 84. INDIANA PAPER CO.

1892.

Dec. 20.	900 sheets, 28x42, 60-lb. book tint paper . . .	\$8 20
" 5.	900 sheets, 28x42, 60-lb. book tint paper . . .	8 20

Total	16 40
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VOUCHER No. 85. CLEMENS VONNEGUT.

1892.

Dec. 3.	1 gro. 2 $\frac{1}{2}$ -inch No. 14 screws	\$0 47
" 3.	1 gro. 2-inch No. 14 screws.	45
" 3.	1 gro. 1 $\frac{1}{2}$ -inch No. 12 screws	30
" 3.	1 gro. 1 $\frac{1}{2}$ -inch No. 11 screws	26
" 3.	1 gro. 1-inch No. 9 screws	30
" 3.	1 gro. $\frac{3}{4}$ -inch No. 8 screws	15
" 3.	1 gro. $\frac{5}{8}$ -inch No. 6 screws	11
" 3.	1 gro. $\frac{1}{2}$ -inch No. 4 screws	09
" 3.	1 No. 72 Stanley plane	1 85
" 3.	$\frac{1}{4}$ ream each 1 and 1 $\frac{1}{2}$ sandpaper at \$1.93 . . .	96
" 3.	1 6x1-inch emery wheel	92
" 3.	1 1-pt. oiler	19
" 3.	10 No. 2 Hammer's oilers at 19c	1 90
" 3.	18 No. 102 Stanley block planes at 16 $\frac{1}{2}$ c. . . .	2 97
" 3.	3 each scroll saws, $\frac{1}{4}$ -in., $\frac{3}{8}$ -in., and $\frac{1}{2}$ -in. x 14	
	—16	1 44

Total	12 36
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VOUCHER No. 86. SCHWEIKLE & PRANGE.

1892.		
Dec. 3.	Bending shifting irons	\$0 35
	Total	\$0 35
	Total bills allowed January 5, 1893 . .	\$736 12

Bills allowed February 9, 1893.

VOUCHER No. 87. R. O. JOHNSON, Superintendent.

January Pay-roll.

1893.		
	E. J. Hecker, in charge printing office	\$63 60
	J. P. Baker, in charge cabinet shop.	50 00
	Louis Hildebrand, in charge shoe shop	45 00
	Kate Gorman, in charge sewing room	25 00
	Total	\$183 60

VOUCHER No. 88. INDIANA PAPER CO.

1893.		
Jan. 6.	400 sheets 28x42 60-lb. No. 1 book tint paper .	\$3 46
" 7.	450 sheets 28x42 60-lb. No. 1 book tint paper .	3 88
" 19.	2 reams 28x42 60-lb. No. 1 book tint paper . .	8 50
	Total	15 84

VOUCHER No. 89. DANIEL STEWART.

1893.		
Jan. 7.	1 gal. coach varnish	\$1 25
" 7.	2 gals. O. K. wood filler at 16c	32
" 7.	4 gals. L. T. wood filler at 16c	64
" 7.	2 brushes, 2½-in., Adams', at 75c	1 50
	Total	3 71

VOUCHER No. 90. R. O. JOHNSON, Superintendent.

1893.		
	Paid for miscellaneous expense during January as follows:	
	Postage on Hoosier in December	\$0 89
	Car fare 4 times	40
	Freight on type, etc., from Cincinnati	33
	F. Ross repairs on press	15
	Car fare	10
	Postage on Hoosier in January	1 02
	Car fare, 3 times	30
	Total	3 19
	Total bills allowed February 9, 1893. . . .	\$206 34

Bills Allowed March 9, 1893.

VOUCHER No. 91. R. O. JOHNSON, Superintendent.

February Pay-roll.

1893.

E. J. Hecker, in charge of printing office . . .	\$63 60	
J. P. Baker, in charge of cabinet shop . . .	50 00	
Louis Hildebrand, in charge of shoe shop. . .	45 00	
Kate Gorman, in charge of sewing room . . .	25 00	
	<hr/>	
Total		\$183 60

VOUCHER No. 92. R. O. JOHNSON, Superintendent.

Paid February miscellaneous expenses as follows :

1893.

For printing office—		
5 gals. gasoline.	\$0 50	
Postage on Hoosier 4 times in February and		
1 in March	1 36	
For shoe shop—		
Express on leather from Cincinnati	35	
	<hr/>	
Total		2 21

VOUCHER No. 93. NUIZ & GROSSKOPF.

1893.

3 kangaroo calf, 33½ ft., at 19c.	\$6 32	
6 lining skins, 49½ ft., at 11c	5 45	
1 oil grain skin, 26¾ ft., at 16c	4 28	
3 yds. Hub gore at 55c	1 65	
4 spools C silk at 60c	2 40	
3 spools linen at 25c	75	
1 doz. Barber's thread, No. 12	1 25	
1 doz. N. heel plates	18	
2 bolts gar. web at 20c	40	
2 lbs. shoe tacks at 20c	40	
2 lbs. steel nails at 9c	18	
6 lbs. iron nails at 5c	30	
3 doz. M. shanks at 23c	69	
6 doz. W. shanks at 9c	54	
1 gro. lasting tacks	25	
1 pat. leather skin	1 50	
6 sides oak sole, 136½ lbs., at 22c	30 03	
12 pairs plated lasts at 75c	9 00	
	<hr/>	
Total		65 57

VOUCHER No. 94. ALLISON & SMITH.

1893.

3 double col. brass galleys lined at \$2.50 . . .	\$7 50
2 pairs cases at \$1.60 . . .	3 20
6 job cases at 90c . . .	5 40
1 pair tweezers . . .	50
1 doz. No. 2 gage pins . . .	60
20 lbs. 6-to-pica leads, 20 ems, at 16c . . .	3 20
63 lbs. 12-point 18-2 C., net 32c . . .	20 16
1 font 8-point law italic. . .	3 95
5 lbs. 8-point brass leaders at \$1.60 . . .	8 00
16 lbs. brevier No. 11-2 E, net 46c . . .	7 36
3 lbs. lab. sav. brass rules, No. 163 . . .	4 80
1 font 30-point steel plate script No. 2 . . .	9 00
1 font 6-point gothic No. 7 . . .	2 35
2 ozs. five bright red ink at 50c . . .	1 00

77 02

Less 25% on \$38.40 . . . \$9 60

Less 10% on 2.10 . . . 21

Less 20% on 9.00 . . . 1 80

Less 5% on 27.52 . . . 1 38

12 99

Total . . .

\$64 03

VOUCHER No. 95. BALKE & KRAUSS.

1893.

300 ft. 1-in. poplar at \$3.75 . . .	\$11 25
200 ft. $\frac{1}{2}$ -in. poplar at 3.25 . . .	6 50
250 ft. 1-in. quarter oak at \$6.50 . . .	16 25

Total . . .

34 60

VOUCHER No. 96. CLEMENS VONNEGUT.

1893.

Feb. 1.	10 No. 7 6-in. outs callipers at \$5.25 . . .	\$4 37
" 1.	1 doz. 4 $\frac{1}{2}$ -in. sl. taper files . . .	48
" 1.	$\frac{1}{2}$ doz. 8 to 10-in. tap files at \$1.50 . . .	75
" 1.	7 lbs. No. 1 Turkey oil stone at 29 $\frac{1}{10}$ c . . .	2 04
" 1.	1 $\frac{3}{8}$ lbs. No. 1 Turkey oil slips at \$1.72 . . .	2 36
" 1.	6 pr. 3x3-in. No. 33 lp. bronze butts at 25c . .	1 50
" 1.	8 pr. 2x2-in. No. 806 lp. steel butts at 2 $\frac{1}{2}$ c . .	19
" 1.	$\frac{1}{2}$ doz. 2 $\frac{3}{4}$ x1 $\frac{1}{4}$ -in. No. 703 ward locks at 62c . .	31
" 1.	$\frac{1}{2}$ doz. 3x1 $\frac{3}{4}$ -in. No. 723 ward locks at \$2. . .	1 00
" 1.	$\frac{1}{2}$ doz. No. 231 escutcheons at 10c . . .	05
" 1.	$\frac{1}{2}$ doz. No. 32 cast brass escutcheons at 20c. . .	10
" 1.	2 doz. No. 50 2-in. hooks and eyes at 4c . . .	08
" 1.	1 8-in. Coe monkey wrench at \$4.62. . . .	39
" 1.	1 12-in. Coe monkey wrench at \$6.48	54

VOUCHER No. 96—Continued.

1893.

Feb.	1.	1 No. 8 spr. belt punch	\$0 60	
"	1.	3 mort. chisels, $\frac{1}{2}$ -in., $\frac{3}{8}$ -in., $\frac{1}{4}$ -in., at \$1.19 . . .	3 57	
"	1.	4 8-in. Colt excentric clamps at \$4.62	1 54	
"	1.	1 No. 1 speed indicator	53	
"	1.	1 set No. 2170 curves	2 57	
"	10.	10 lbs. noodle glue at 16c	1 60	
Total				\$24 57

VOUCHER No. 97. G. A. ROBERG.

1893.

Feb.	24.	1 doz. gly. kid skins, 64 $\frac{3}{4}$ ft., at 20c	\$12 95	
Total				12 95

VOUCHER No. 98. JAMES C. DICKSON.

1893.

48 ft. walnut at \$30	\$1 44	
83 ft. 1 $\frac{1}{2}$ -in. quarter oak at \$50	4 15	
59 ft. walnut at \$100	5 90	
14 ft. sycamore at \$30	42	
Total		11 91

VOUCHER No. 99. INDIANA PAPER CO.

1893.

Feb.	8.	750 sh. 28x42-in. 60-lb. No. 1 book paper, tint	\$6 40	
Total				6 40
Total bills allowed March 9, 1893				\$405 24

Bills Allowed April 6, 1893.

VOUCHER No. 100. R. O. JOHNSON, Superintendent.

March Pay-roll.

E. J. Hecker	In charge printing office.	\$63 60	
J. P. Baker	In charge cabinet shop	50 00	
Louis Hildebrand	In charge shoe shop	45 00	
Kate Gorman	In charge sewing room	25 00	
Total			\$183 60

VOUCHER No. 101. R. O. JOHNSON, Superintendent.

Paid March miscellaneous expenses as follows:

1893.

Paid Wm P. Walters' Sons, Philadelphia, for	
1 rex. moulding machine	\$25 00
1 pulley for moulding machine	2 00
8 Rex. cutters	12 00
	<hr/>
	\$39 00
Less 10 per cent.	3 90
	<hr/>
	\$35 10
Freight on moulding machine	1 51
Postage on Silent Hoosier, 3-17, 3-24, 3-30	81
	<hr/>
Total	\$37 42

VOUCHER No. 102. NUTZ & GROSSKOPF.

1893.

$\frac{1}{2}$ doz. dong. calf skins, 15 ft., at 85c.	\$12 75
3 doz. kangaroo calf skins, 32 ft., at 19c	6 08
2 pearl dongola XXX, 12 ft., at 24c.	2 88
3 yds. hub gore at 55c.	1 65
2 spools black silk at 60c	1 20
3 4-oz. bottles rubber cement at 15c.	45
3 8-oz. bottles leather cement at 27c.	81
5 lbs. channel nails at 13c	65
3 lbs. wire nails at 14c.	42
$\frac{1}{2}$ doz. wax	05
1 qt. gross Penn's fasteners	1 00
1 box D. G. O. hooks	55
1 box eyelets	10
2 sheets tar felt	25
2 doz. pr. welts at 60c	1 20
8 oz. machine oil	25
2 doz. Singer machine needles at 30c	60
1 roll oak sole, 138 $\frac{1}{2}$ lbs., at 26c	36 01
	<hr/>
Total	66 90

VOUCHER No. 103. BALKE & KRAUSS.

1893.

Mar. 2. 500 ft. poplar	\$18 00
	<hr/>
Total	18 00

VOUCHER No. 104. INDIANA PAPER CO.

1893.

Mar. 1. 1,000 sheets, 28x42; 1 tint book; cut	\$8 50
" 1. 5 lbs. black ink at 50c., less 25 per cent	1 88
	<hr/>
Total	10 38

VOUCHER No. 105. CLEMENS VONNEGUT.

1893.

Mar. 2.	½ doz. 3x1¼-in. No. 723 wardrobe locks at \$2.00.	\$1 00
" 2.	6 prs. 2x2-in. No. 806 l. p. butts at 5c	30
" 2.	½ doz. No. 5 com. buttons at 70c	35
" 2.	1 lb. 1-in. No. 16 wire brads	5
" 2.	1 lb. 1¼-in. No. 15 wire brads	4
" 2.	1 lb. 1¾-in. No. 12 wire brads	4
" 2.	10 lbs. No. 1 noodle glue at 14c	1 40
" 2.	6 gr. No. 1½ flint paper, at 11c	66
Total		\$3 84

VOUCHER No. 106. INDIANAPOLIS ELECTROTYPE FOUNDRY.

1893.

Mar. 4.	20 lbs. 6 to pica leads	\$3 00
Total		3 00
Total bills allowed April 6, 1893		323 14

Bills Allowed May 4, 1893.

VOUCHER No. 107. R. O. JOHNSON, Superintendent.

April Pay-roll.

1893.

E. J. Hecker, in charge printing office	\$63 60
J. P. Baker, in charge cabinet shop.	50 00
Louis Hildebrand, in charge shoe shop	45 00
Kate Gorman, in charge sewing room.	25 00
Total	\$183 60

VOUCHER No. 108. INDIANAPOLIS M. AND C. UNION.

1893.

100 ft. 3-in. ash at \$55.40	\$55 40
100 ft. 3-in. poplar at \$50.40	5 04
100 ft. 1-in. oak at \$45.40	4 54
200 ft. 1-in. poplar at \$40.40	8 08
200 ft. stock lumber, 1x12x16 at \$22.40	4 48
Total	27 68

VOUCHER No. 109. INDIANA PAPER CO.

1893.

Apr. 12.	2 reams, 28x42, 60 lbs., 1 tint paper, at \$4.20. .	8 40
" 12.	Cutting	10
Total		8 50

VOUCHER No. 110. SHELLHOUSE & CO.

1893.

Mar. 14.	4 lbs. Wheeler's light wood filler; 2 lbs. Wheeler's dark wood filler; 2 lbs. pulverized pumice stone; 1 gal. coach varnish; 16 lights, 17x24 $\frac{1}{4}$, D. S.; 4 lights, 19 $\frac{1}{2}$ x24 $\frac{1}{4}$, D. S. . . .	\$7 05
" 14.	2 lights, 17x30 $\frac{1}{4}$, D. S.	70
	Total	\$7 75
	Total bills allowed May 4, 1893	\$227 53

Bills Allowed June 6, 1893.

VOUCHER No. 111. NUTZ & GROSSKOPF.

1893.

Mar. 14.	1 side oak sole leather, 21 ft., at 27c	\$5 67
" 14.	1 side oak sole leather, 22 $\frac{1}{4}$ ft., at 25c	5 57
" 14.	2 kangaroo calfskins, 21 $\frac{1}{2}$ ft., at 19c.	4 09
" 14.	2 Napa kid skins, 18 ft., at 11c.	1 98
" 14.	1 facing tan, 8 $\frac{1}{2}$ ft., at 11c	94
" 14.	25 yds. drilling at 12c.	3 00
" 14.	1 peck pegs	30
" 14.	5 lbs. wire nails at 14c	70
" 14.	1 lb. channel nails	15
" 14.	2 lbs iron nails at 5c	10
" 14.	1 doz. wax	07
" 14.	1 gro. cord laces 4-4	40
" 14.	1 gt. gro. buttons	35
" 14.	2 spools silk at 60c	1 20
" 14.	3 doz. mens' steel shanks at 22c	66
	Total	\$25 18

VOUCHER No. 112. INDIANAPOLIS M. AND C. UNION.

1893.

May 15.	105 ft. 1 $\frac{1}{4}$ -in. quartered oak, }	\$11 80
" 15.	100 ft. 1-in. quartered oak, }	
	Total	11 80

VOUCHER No. 113. INDIANA PAPER CO.

1893.

May 17.	2 reams 28x42, 60-lb. No. 1 book tint paper, cut	\$8 50
	Total	8 50

VOUCHER No. 114. G. A. ROBERG.

1893.

May 10.	8 skins gly. kid, 38 ft. at 20c	\$7 60
	Total	7 60

VOUCHER No. 115. CLEMENS VONNEGUT.

1893.			
May	2.	50 $\frac{1}{2}$ x3 $\frac{1}{4}$ -in. mach. bolts with $\frac{1}{2}$ -in. washers . .	\$1 11
"	2.	25 ft. lacing leather $\frac{1}{2}$ -in	72
"	2.	25 ft. lacing leather $\frac{3}{8}$ -in	54
"	2.	25 ft. lacing leather $\frac{1}{4}$ -in	36
"	11.	$\frac{1}{2}$ gro. 1 $\frac{3}{4}$ -in. No. 11 R. H. np. screws at 70c . .	35
"	11.	24 $\frac{3}{8}$ x3-in lag. screws at \$1	24
Total			\$3 32
Total bills allowed June 6, 1893			\$56 40

Bills Allowed July 6, 1893.

VOUCHER No. 116. FRANCKE & SCHINDLER.

1893.			
May	3.	2 $\frac{3}{4}$ yds. green cabinet cloth at \$2.25	\$6 00
"	3.	1 paper tacks	5
Total			\$6 05

VOUCHER No. 117. INDIANA PAPER CO.

1893.			
June	1.	200 sh. 28x42, 60 lbs., 1 tint, cut	\$1 78
"	23.	1 lb. job ink.	1 13
Total			\$2 91

VOUCHER No. 118. CLEMENS VONNEGUT.

1893.			
May	31.	$\frac{1}{2}$ doz. 514 drawer pulls at \$1.15	\$0 58
"	31.	$\frac{1}{2}$ doz. 0453 drawer locks at \$3.00	1 50
Total			2 08

VOUCHER No. 119. R. O. JOHNSON, Superintendent.

Paid for miscellaneous expense during month of June:

1 dongola skin for shoe shop.	\$1 80
Sand-paper for shoe shop	5
Postage on S. Hoosier for May and June, and car fare	1 92
Postage on S. Hoosier for April, and car fare	1 08
Total	4 85
Total bills allowed July 6, 1893	\$15 89

Bills Allowed October 28, 1893.

VOUCHER No. 120. R. O. JOHNSON, Superintendent.

Paid balance due on books as follows:

1893.

Daniel Stewart	\$0 60	
Jos. Gardner	50	
Lilly & Stalnaker	26	
Hildebrand & Fugate.	55	
Total		\$1 91

VOUCHER No. 121. INDIANA PAPER CO.

1893.

Oct. 3. 2 reams 25x38 60-lb. No. 2 tint paper	\$6 60	
" 3. Cutting	20	
" 3. 6 reams 28x42 60-lb. No. 1 tint paper, cut	23 40	
Total		30 20

VOUCHER No. 122. INDIANAPOLIS ELECTROTYPE FOUNDRY.

1893.

Oct. 4. 36 composing rules	\$5 40	
Total		5 40
Total bills allowed October 28, 1893		<u>\$37 51</u>

EXHIBIT No. 12.

A Detailed and Itemized Statement of all Expenditures on Account of Drains and Sewers During the Fiscal Year Ending October 31, 1893. Original Vouchers Filed with the Auditor of State, Duplicates on File in this Office.

Bills Allowed January 5, 1893.

VOUCHER No. 12. W. G. WASSON & CO.

1893.

2,100 ft. 5-in. drain tile	\$83 74	
Less amount paid out maintenance fund	11 39	
Total		\$72 35
Total bills allowed January 5, 1893		<u>\$72 35</u>

EXHIBIT No. 13.

A Detailed and Itemized Statement of Clothing, Railroad Fares, etc., Furnished Pupils During the Fiscal Year Ending October 31, 1893, and Charged to Their Respective Counties, the Accounts Being Filed with the Treasurer of State for Collection.

Adams County.

JOHN HEAVILIN.

1892.

Nov. 1.	Shoes half-soled, heeled and patched . .	\$0 60
Dec. 19.	Shoes half-soled and heeled	50

1893.

Jan. 1.	Uniform suit.	11 25
Feb. 1.	Shoes half-soled and heeled	50
Apr. 14.	Repairs on shoes	20
" 18.	Shoes half-soled	35
May 31.	1 colored shirt	50
June 8.	1 suit clothes.	6 00
" 8.	1 hat	1 00
" 8.	Railroad fare, Decatur	3 30

Total	\$24 20
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Total Adams County	\$24 20
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Allen County.

JAMES MADDEN.

1892.

Nov. 1.	Patch on shoe	\$0 20
Dec. 19.	New shoes	2 00

1893.

Jan. 1.	Uniform suit.	6 00
" 16.	New shoes	2 00
" 16.	2 pairs stockings	50
Feb. 1.	1 cap	50
Mar. 1.	1 pair suspenders	20
Apr. 3.	Shoes half-soled and heeled	40
May 12.	New shoes	2 00
" 12.	1 cap	50
" 31.	Uniform, suit and cap.	6 35
" 31.	3 pairs hose	54
" 31.	1 pair suspenders.	10
June 8.	Railroad fare, one-half, Ft. Wayne. . .	1 80

Total	\$23 09
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MARY LAMONT.

1892.		
Dec. 24.	2 pairs hose	\$0 40
" 24.	2 handkerchiefs	06
" 24.	1 corset	38
1893.		
May 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	1 corset	38
Total		<hr/> \$1 75

HARRIET McCAFFREY.

1892.		
Nov. 1.	Shoes half-soled and heeled	\$0 45
Dec. 15.	1 shoe half-soled	20
" 16.	New shoes	2 00
1893.		
Feb. 1.	8½ yds. calico.	60
" 1.	1 spool thread	04
" 1.	1½ doz. buttons	08
" 1.	6½ yds. H. cloth	1 30
" 1.	5½ yds. cambric lining	28
" 1.	2 yds. silesia	16
" 1.	2 spools thread	08
" 1.	2 spools twist.	05
" 1.	1½ doz. buttons	15
" 1.	9 dress steels	08
" 1.	2 pairs hose	40
" 1.	1 corset	38
Mar. 2.	New shoes	2 00
" 16.	Repairs on shoes	20
" 31.	Balance due on cash book	24
May 3.	New shoes	2 00
" 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon.	14
" 31.	1 yd. rubber	05
" 31.	1 set corset steels	10
" 31.	1 corset	38
June 8.	Railroad fare Ft. Wayne	3 60
Total		<hr/> 15 49

Total Allen County

\$40 33

Blackford County.

BARNEY STREET.

1893.

Jan.	1.	Uniform suit	\$9 50
"	16.	1 shoe half-soled	25
Feb.	1.	1 cap	50
"	15.	Shoes half-soled and heeled	40
Apr.	4.	Shoes half-soled and heeled	35
"	4.	Shoes repaired	05
May	11.	New shoes	2 25
"	31.	Uniform suit and cap	9 60
"	31.	1 pair suspenders	15
June	8.	Railroad fare Montpelier	2 45

Total \$25 50

Total Blackford County \$25 50

Carroll County.

HARRY ARNOT.

1892.

Nov.	1.	Shoes half-soled and repaired	\$0 40
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1893.

Jan.	1.	Uniform suit	9 50
"	16.	Repairs on shoes	40
Mar.	10.	Shoes half-soled and heeled	40
"	31.	Shoes repaired	40

Total \$11 10

GEORGE ARNOT.

1892.

Nov.	1.	Shoes half-soled and heeled	\$0 45
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1893.

Jan.	1.	Uniform suit	9 50
Mar.	8.	Shoes half-soled, heeled and patched	45
"	31.	1 cap	50
"	31.	Shoes repaired	40
"	31.	New shoes	1 75

Total 13 05

GRACE BAGLEY.

1892.		
Dec. 24.	2 pair hose	\$0 40
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12
" 24.	1 corset	38
1893.		
Jan. 7.	New shoes	2 00
" 10.	Shoes half-soled and heeled	50
Mar. 2.	Shoes repaired	10
May 4.	New shoes	2 00
" 31.	3 pair hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	1 yard rubber	05
" 31.	1 corset	38
Total		\$6 66

JAKE RUNYAN.

1892.		
Nov. 23.	1 pair suspenders	\$0 20
" 23.	Shoes half-soled	35
1893.		
Jan. 1.	Uniform suit	6 00
Feb. 1.	Cap	50
" 4.	Shoes half-soled	40
Mar. 9.	Shoes half-soled and patched	45
Apr. 1.	Shoes half-soled and heeled	40
" 31.	2 pairs stockings	50
May 16.	New shoes	2 00
" 31.	1 pair suspenders	10
" 31.	Uniform suit	6 35
Total		17 25

IDA ARNOT.

1892.		
Nov. 1.	Shoes half-soled and heeled	\$0 40
Total		40

ARCHIBALD CAUGHELL.

1893.		
Mar. 8.	Shoes half-soled	\$0 40
" 31.	Uniform suit	11 25
Total		11 65

JOHN KINGERY.

1893.

Mar. 9.	Shoes half-soled and heeled	\$0 40	
" 31.	Uniform suit and cap	9 50	
May 13.	Rep. on shoes	20	
" 31.	2 shirts	76	
" 31.	3 pairs socks	24	
" 31.	1 pair suspenders.	17	
Total			\$11 27
Total Carroll County			<u>\$71 38</u>

Cass County.

WILBER NELL.

1893.

Jan. 16.	Shoes half-soled	\$0 40	
Feb. 15.	Shoes patched	10	
Apr. 1.	New shoes	2 00	
" 31.	1 cap	50	
" 31.	2 pair stockings	50	
" 31.	1 pair suspenders.	10	
Oct. 15.	Bal. due on uniform	7 05	
Total			\$10 65
Total Cass County			<u>\$10 65</u>

Clark County.

BLANCH REED.

1892.

Nov. 18.	9½ yds. gingham	\$0 67	
" 18.	9½ yds. Canton flannel	1 43	
" 18.	2 spools thread	08	
" 18.	2½ doz. buttons	13	
" 18.	Shoes half-soled	35	
Dec. 15.	1 shoe half soled	20	
" 24.	5 yds. H. cloth	1 00	
" 24.	5 yds. C. lining.	25	
" 24.	3 yards silesia	24	
" 24.	2 spools thread	08	
" 24.	3 spools twist.	07	
" 24.	2 dozen buttons.	20	
" 24.	3 pairs hose	57	
" 24.	2 handkerchiefs.	06	
" 24.	1 yd. ribbon	06	
" 24.	1 shawl	1 00	

1893.

Feb. 1.	10 yds. calico	\$0 70
" 1.	2 spools thread	08
" 1.	2 doz. buttons	10
" 1.	1 yd. unbleached muslin.	05
Mar. 31.	2 vests	50
May 31.	1 hat	1 20
" 31.	New shoes	1 75
" 31.	3 pairs hose	24
" 31.	2 handkerchiefs	08
" 31.	$\frac{3}{4}$ yd. rubber	03

Total

\$11 12

JOSIE WYNANS.

1893.

Nov. 13.	6 yds. gingham	\$0 42
" 13.	1 spool thread	04
" 13.	Shoes half soled and heeled	40
" 14.	New shoes	2 25
" 24.	5½ yds. H. cloth	1 10
" 24.	5 yds. cambric lining	25
" 24.	2 yds. silesia	16
" 24.	1 spool thread	04
" 24.	2 spools twist	05
" 24.	1½ doz. buttons	15
" 24.	2 pair hose.	40
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12
" 24.	1 corset	38

1893.

Jan. 10.	Shoes half-soled	40
Feb. 8.	Shoes half-soled and heels	40
Mar. 2.	New shoes	2 00
May 6.	New shoes	2 00
" 9.	Repairs on shoes	40
" 31.	3 pair hose	45
" 31.	2 hdkfs	08
" 31.	2 yds. ribbon	14
" 31.	1 yd. cloth	20
" 31.	1 yd. silesia	08
" 31.	1 spool thread	04
" 31.	1 yd. rubber	05
" 31.	1 corset	38
June 8.	R. R. fare part Jeffersonville	1 25

Total

13 69

ALONZO AND JOE SEITZ.

1893.

Mar. 8.	Shoes half-soled (Joe)	\$0 45
May 31.	Uniform suit (Alonzo)	9 60
" 31.	Uniform suit (Joe)	11 60

Total	\$21 65
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Total Clark County	\$46 46
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Clay County.

HARRY TIFFEE.

1893.

Feb. 1.	1 cap	\$0 50
Mar. 1.	1 pair suspenders	20
May 19.	Shoes half-soled and heeled	40
" 19.	3 pair socks	40
" 19.	1 pair suspenders	15

Total	\$1 65
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Total Clay County	\$1 65
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Clinton County.

LURA RICH.

1892.

Dec. 24.	2 pair hose	\$0 40
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12
" 24.	1 corset	38

1893.

May 31.	3 pair hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	1 yard rubber	05
" 31.	1 corset	38

Total	\$2 06
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CAZIE WRIGHT.

1892.

Oct. 15.	Shoes repaired	\$0 35
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Total	35
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Total Clinton County	\$2 41
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Dearborn County.

ANNA SCHMIDT.

1892.		
Nov. 18.	5 yds. gingham	\$0 35
" 18.	6½ yds. canton flannel	98
" 18.	2 spools thread	08
" 18.	1 doz. buttons	05
" 18.	2 pair hose	40
" 18.	2 handkerchiefs	* 06
" 18.	2 yds. ribbon	12
" 18.	1 corset	38
1893.		
Feb. 1.	11 yds. calico	77
" 1.	2 spools thread	08
" 1.	2 doz. pearl buttons	10
" 1.	5 yds. cloth	1 00
" 1.	4½ yds. c. lining	23
" 1.	1½ yds. silesia	12
" 1.	2 spools twist	05
" 1.	1 spool thread	04
" 1.	1 doz. buttons	10
" 1.	6 dress steels	05
Mar. 31.	Expense sending Anna home with attendant	7 70
Total		<hr/> \$12 66

CHARLES SCHMIDT.

1892.		
Nov. 1.	Repairing glasses	\$0 75
1893.		
Feb. 1.	1 cap	50
May 19.	Shoes half-soled and heeled	40
" 31.	Uniform suit and cap	11 60
July 31.	Pair shoes	2 50
Total		<hr/> 15 75

JOHN FAHEY.

1892.		
Nov. 21.	Shoes half-soled and heeled	\$0 50
1893.		
Feb. 15.	Patching shoes	20
Mar. 31.	Bal. due on clothing	1 80
Apr. 24.	New shoes	2 25
May 3.	Uniform suit	11 60
" 31.	1 pair suspenders	17
Total		<hr/> 16 52

EMMA GOODPASTER.

1892.

Nov. 18.	8½ yds. gingham	\$0 60
" 18.	6½ yds. Canton flannel.	98
" 18.	2 spools thread	08
" 18.	2½ doz. buttons	13
" 18.	Shoes half-soled	40
Oct. 15.	Shoes half-soled and heeled	40
" 24.	4 yds. H. cloth	80
" 24.	4 yds. C. lining	20
" 24.	1½ yds. silesia	12
" 24.	1 spool thread	04
" 24.	2 spools twist.	05
" 24.	1 doz. buttons	10
" 24.	3 pair hose.	57
" 24.	2 hdkfs	06
" 24.	2 yds. ribbon.	12

1893.

Jan. 10.	Shoes half-soled and heeled	40
Feb. 1.	5½ yds. calico.	39
" 1.	1 spool thread	04
" 1.	1 doz. pearl buttons.	05
May 6.	New shoes	2 00
" 31.	3 pair hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon.	14
" 31.	¾ yd. rubber	03
" 31.	1 yd. cloth	20
" 31.	1 spool thread	04

Total \$8 47

Total in Dearborn County .

\$53 40

Dubois County.

OTTO BRUNNING.

1892.

Nov. 1.	Shoes half-soled, heeled and patched . .	\$0 60
Dec. 16.	Shoes half-soled and heeled	40

1893.

Jan. 1.	Uniform suit and cap	9 50
" 1.	Patching shoes	25
Feb. 15.	New shoes	2 25
Mar. 8.	Shoes half-soled and heeled	40
Apr. 19.	Shoes half-soled and heeled	50
May 31.	2 shirts	76
" 31.	Suspenders	17
" 31.	Uniform suit and cap	11 60

Total \$26 43

Total in Dubois County. . .

\$26 43

Elkhart County. .

EDDIE FOLTZ.

1893.		
Mar. 10.	Repairs on shoes	\$0 10
" 31.	Balance due on uniform	1 15
" 31.	Shoes repaired	50
May 31.	Suspenders	17
Total		\$1 92

MARY ALICE COULTER.

1892.		
Dec. 19.	New shoes	\$2 25
" 24.	3 pairs hose	60
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12
" 24.	1 corset	38
1893.		
Feb. 1.	6½ yds. H. cloth	1 30
" 1.	5½ yds. C. lining	28
" 1.	1½ yds. silesia	12
" 1.	1 spool thread	04
" 1.	2 spools twist	05
" 1.	1 doz. buttons	05
" 1.	7 yds. C. flannel	1 05
May 9.	New shoes	2 00
" 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05
" 31.	1 corset	38
June 8.	Railroad fare, Goshen.	4 25
Total		13 65

WILLIAM D. MILLER.

Oct. 15.	Uniform, suit and cap.	\$11 60
Total		11 60
Total Elkhart County		<u>\$27 17</u>

Floyd County.

WILLIAM HEAGIE.

1893.		
Mar. 10.	Shoes half-soled, heeled and patched . .	\$0 50
May 31.	2 shirts	76
" 31.	3 pairs socks	24
Total		\$1 50

FANNIE PYBURN.

Oct. 15.	Railroad fare, New Albany	\$1 75	
" 15.	Bal. shoe repairs	79	
	Total		\$2 54
	Total Floyd County		\$4 04

Fountain County.

JOHN DIXON.

1892.			
Dec. 16.	Shoes half-soled and heeled	\$0 40	
1893.			
Jan. 16.	Shoes repaired	10	
Feb. 1.	1 cap	50	
Mar. 1.	1 cap	50	
" 1.	2 pair stockings	50	
" 20.	New shoes	1 75	
May 13.	Shoes half-soled and heeled	35	
" 31.	2 pair stockings	36	
" 31.	1 pair suspenders	15	
	Total		\$4 61
	Total Fountain county		\$4 61

Franklin County.

GEO. SATTLER.

1893.			
Feb. 4.	Shoes half-soled and heeled	\$0 40	
	Total		\$0 40
	Total Franklin county		\$0 40

Fulton County.

ALICE ZOLMAN.

1892.			
Dec. 24.	2 pair hose	\$0 40	
" 24.	2 hdks	06	
" 24.	2 yds. ribbon	12	
" 24.	1 corset	38	
1893.			
Feb. 8.	Shoes half-soled	30	
May 31.	3 pair hose	45	
" 31.	2 hdks	08	
" 31.	2 yds. ribbon	14	
" 31.	1 yd. ribbon	05	
	Total		\$1 98

GEORGE WILSON.

1892.		
Nov. 14.	New shoes	\$2 25
1893.		
Mar. 31.	Bal. due on 2 uniforms	16 25
" 31.	Shoe repairs	90
May 17.	New shoes	2 25
" 31.	Uniform pants	4 50
Oct. 15.	Shoe repairs	90
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Total		\$27 05
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Total Fulton County		\$29 03
<hr/>		

Grant County.

CORA STREET.

1892.		
Dec. 15.	Shoes half-soled and heeled	\$0 40
" 24.	3 pair hose	60
" 24.	2 hdkfs	06
" 24.	2 yds. ribbon	12
1893.		
Feb. 8.	Shoes half-soled	35
May 9.	Repairs on shoes	50
" 31.	3 pair hose	45
" 31.	2 hdkfs	08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05
" 31.	1 corset	38
June 8.	R. R. fare to Marion	2 05
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Total		\$5 18

MERTIA STREET.

1892.		
Dec. 24.	2 pair hose	\$0 40
" 24.	2 hdkfs	06
" 24.	2 yds. ribbon	12
1893.		
Mar. 2.	Shoes half-soled	40
" 31.	R. R. fare to Marion	2 05
<hr/>		
Total		3 03

MINNIE STREET.

1892.		
Dec. 15.	Shoes half-soled	\$0 40
" 24.	2 pair hose	40
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon.	12
1893.		
Jan. 10.	Shoes repaired	15
Apr. 20.	Shoes half-soled and heeled	40
" 30.	New shoes	2 00
" 30.	3 pair hose.	45
" 30.	2 handkerchiefs	08
" 30.	1 yd. rubber	05
" 30.	2 yds. ribbon.	14
" 30.	1 corset	38
June 8.	Railroad fare, Marion	2 05
Total		\$6 68

DAISY FURGUSON.

1892.		
Oct. 15.	Railroad fare, Marion.	\$2 05
" 15.	Bal. on shoes.	1 07
Total		3 12

Total Grant County \$18 01

Greene County.

MARK LAWSON.

1892.		
Nov. 1.	Shoes half-soled and heeled	\$0 40
Dec. 16.	Shoes half-soled and heeled	35
1893.		
Feb. 1.	Uniform suit.	9 50
" 4.	Shoes repaired	20
Mar. 1.	1 cap	50
" 20.	New shoes	2 00
" 31.	1 cap	60
May 15.	Shoes half-soled and heeled	40
" 15.	3 pair stockings	40
" 31.	Uniform suit and cap	9 60
Total		\$23 95

Total Greene County. \$23 95

Hamilton County.**ANGELINE RIGGS.**

1893.

Mar. 31.	Balance due on shoes	\$1 09	
Oct. 15.	Balance due on shoe repairs	45	
	Total		\$1 54

EDWARD DEAN.

1893.

Feb. 4.	Shoes half-soled and heeled	\$0 45	
May 17.	New shoes	2 25	
" 31.	3 pairs socks	24	
" 31.	2 shirts	76	
" 31.	1 pair suspenders	17	
	Total		3 87

GRACE HALL.

1893.

Oct. 15.	Balance due on shoes	\$1 75	
	Total		1 75
	Total Hamilton County		\$7 16

Harrison County.**ANDREW ECKERT.**

1893.

Jan. 1.	Uniform suit	\$11 25	
" 26.	New shoes	2 25	
Apr. 19.	Shoes half-soled and patched	50	
May 17.	New shoes	2 25	
	Total		\$16 25
	Total Harrison County		\$16 25

Hendricks County.**ADDA RICKER.**

1892.

Nov. 1.	Shoes half-soled and heeled	\$0 40
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1893.

Mar. 31.	Shoes repaired	45	
Oct. 15.	Shoes repaired	20	
	Total		\$1 05
	Total Hendricks County		\$1 05

Howard County.

MYRTLE LOCUS.

1892.

Nov. 18.	9½ yds. gingham	\$0 67
" 18.	6½ yds. c. flannel	98
" 18.	2 spools thread	08
" 18.	2½ doz. buttons	13
" 18.	New shoes	1 75
" 24.	Shoes half-soled and heeled	35
Dec. 24.	3½ yds. h. cloth	70
" 24.	3 yds. c. lining	15
" 24.	1 spool thread	04
" 24.	2 spools twist	05
" 24.	1½ yds. silesia	12
" 24.	1½ doz. buttons	15
" 24.	3 pair hose	57
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12

1893.

Feb. 1.	5 yds. calico	35
" 1.	1 spool thread	04
" 1.	1 doz. buttons	05
Mar. 16.	Shoes half-soled and heeled	35
Apr. 7.	New shoes	2 00
May 31.	1 hat	1 20
" 31.	New shoes	2 00
" 31.	3 pair hose	24
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	¾ yd. rubber	03

Total \$12 40

Total Howard County \$12 40

Huntington County.

LILLIE CONTESSE.

1892.

Nov. 1.	Shoes half-soled	\$0 45
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Total \$0 45

Total Huntington County \$0 45

Jackson County.**FRED. SHELTON.**

1892.		
Dec. 19.	Shoes half-soled	\$0 40
1893.		
Jan. 1.	Uniformed suit.	9 50
" 20.	Shoes half-soled (1 shce)	25
Feb. 1.	1 cap	50
Mar. 8.	Shoes half-soled	40
Apr. 3.	Shoes half-soled and heeled	40
May 18.	Shoes repaired	15
" 31.	Uniform suit.	9 60
" 31.	2 shirts	76
" 31.	1 pair suspenders	15
Total		<u>\$22 11</u>
Total Jackson County		<u><u>\$22 11</u></u>

Jasper County.**JACOB WRIGHT.**

1893.		
Feb. 7.	1 cap	\$0 50
May 29.	Shoes half-soled and heeled	30
Apr. 30.	2 pair stockings	50
May 31.	3 pair stockings.	54
" 31.	1 pair suspenders	10
Total		<u>\$1 94</u>
Total Jasper County		<u><u>\$1 94</u></u>

Jefferson County.**HERBERT RISK.**

1893.		
Mar. 8.	Shoes half-soled and heeled	\$0 45
" 31.	Bal. due on uniform	4 06
Total		<u>\$4 51</u>
Total Jefferson County		<u><u>\$4 51</u></u>

Knox County.

LOUIS ENGLEHART.

1892.		
Nov. 1.	Shoes half-soled and repaired	\$0 45
" 18.	Shoes patched	25
1893.		
Jan. 4.	Shoes half-soled and heeled	50
Feb. 1.	Uniform suit.	9 50
" 1.	1 cap	50
Apr. 5.	Shoes half-soled and heeled	40
May 31.	Uniform suit and cap.	9 60
June 8.	Railroad fare, half, Vincennes.	1 75
Total		\$22 95
Total in Knox County		\$22 95

Lagrange County.

HANNAH SACKETT.

1892.		
Nov. 21.	Shoes half-soled and heeled	\$0 45
Dec. 24.	3 pair hose	57
" 24.	2 handkerchiefs . . . . .	.06
" 24.	2 yds. ribbon.	12
1893.		
Jan. 10.	New shoes	2 00
Feb. 1.	6½ yds. calico.	46
" 1.	1 spool thread	04
" 1.	1½ doz. buttons.	08
" 1.	4½ yds. H. cloth	90
" 1.	4 yds. C. lining.	20
" 1.	1½ yds. silesia	12
" 1.	1 spool thread	04
" 1.	2 spools twist.	05
" 1.	1 doz. buttons	05
" 15.	Shoes half-soled and heeled	40
May 4.	New shoes	2 00
" 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon.	14
" 31.	¾ yd. rubber	03
June 8.	Railroad fare, Lagrange.	5 00
Total		\$13 24

JOHN L. SACKETT.

1892.

Nov. 1.	Repair on shoes	\$0 10
" 21.	Shoes half-soled and heeled	40
Dec. 16.	Shoes half-soled	30
" 16.	Shoes half-soled and patched.	35

1893.

Jan. 1.	Uniform suit.	6 00
Feb. 1.	1 cap	50
Mar. 31.	New shoes	1 75
Apr. 14.	Shoes half-soled	35
May 16.	Shoes half-soled and heeled	40
" 31.	Uniform suit and cap.	6 35
" 31.	3 pair stockings	54
" 31.	1 pair suspenders.	10
June 8.	Railroad fare (one-half) Lagrange	2 50

Total \$19 64

FRANKLIN D. SACKETT.

1893.

Jan. 1.	Uniform suit.	\$6 00
" 9.	Shoes half-soled and heeled	45
Feb. 15.	New shoes	2 25
Apr. 3.	Shoes half-soled and heeled	40
May 16.	Shoes half-soled and heeled	45
" 31.	Uniform suit and cap.	6 35
" 31.	2 shirts	76
" 31.	3 pair stockings	54
" 31.	1 pair suspenders.	10
June 8.	Railroad fare (one-half) Lagrange	2 50

Total 19 80

Total Lagrange County \$52 68

Laporte County.

HARRY ARNOT.

1893.

May 18.	Shoes half-soled, heeled and patched	\$0 50
" 31.	Uniform suit and cap.	9 60
" 31.	3 pair socks	24
June 8.	Railroad fare, Laporte	4 40

Total \$14 74

GEORGE ARNOT.

1893.		
Apr. 19.	Repairs on shoes	\$0 10
May 23.	New shoes	2 00
" 31.	Uniform suit and cap.	9 60
" 31.	2 shirts	76
" 31.	3 pair socks	24
" 31.	1 pair suspenders.	10
Oct. 15.	Shoes half soled and heeled	40
June 8.	Railroad fare, one-half, Laporte	2 20
Total		<hr/> \$15 40

IDA ARNOT.

1893.		
Oct. 15.	Shoe repairs	\$0 55
June 8.	Railroad fare, one-half, Laporte	2 20
Total		<hr/> 2 75
Total Laporte County.		<hr/> \$32 89

Lawrence County.

CHARLES BOUGH.

1892.		
Nov. 21.	Shoes half-soled and heeled	\$0 50
1893.		
Jan. 1.	Uniform suit.	11 25
" 12.	New shoes	2 25
Feb. 1.	1 cap	50
April 5.	Shoes half-soled and heeled	45
May 31.	1 trunk	1 13
" 31.	1 pair suspenders.	17
" 31.	Uniform suit.	11 60
June 8.	Railroad fare, Shoals	3 70
Total		<hr/> \$31 55
Total Lawrence County.		<hr/> \$31 55

Madison County.

MARY L. HENDREN.

1892.		
Dec. 24.	3 pairs hose	\$0 57
" 24.	2 handkerchiefs	06
" 24.	1 yd. ribbon	06
1893.		
Jan. 7.	Repairs on shoes	30
Feb. 1.	10 yds. calico	70
" 1.	2 spools thread	08
" 1.	2 doz. buttons	10
" 1.	1 yd. unbleached lining	05
" 8.	Shoes repaired	15
Mar. 16.	Shoes repaired	20
Apr. 6.	New shoes	1 65
May 31.	3 pairs hose	24
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	$\frac{3}{4}$ yd. rubber	03

Total	<u>\$4 41</u>
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Total Madison County	<u><u>\$4 41</u></u>
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Marion County.

HATTIE WILSON.

1892.		
Nov. 18.	4 yds. Canton flannel	\$0 60
Dec. 16.	New shoes	2 00
1893.		
Feb. 1.	6 $\frac{1}{2}$ yds. H. cloth	1 30
" 1.	5 $\frac{1}{2}$ yds. C. cloth	28
" 1.	2 yds. silesia	16
" 2.	2 spools thread	08
" 2.	2 spools twist	05
" 2.	1 $\frac{1}{2}$ doz. buttons	15
" 2.	9 dress steels	08
" 2.	3 $\frac{1}{2}$ yds. C. flannel	52
Mar. 31.	Shoe repairs	45
May 10.	New shoes	2 00
" 10.	3 pairs hose	45
" 10.	2 handkerchiefs	08
" 10.	2 yds. ribbon	14
" 10.	1 yd. rubber	05
" 10.	1 corset	38
" 10.	1 hat	80

Total	<u>\$9 57</u>
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WILLIAM O. BIPPUS.

1892.

Nov. 1.	Repairs, shoes	\$0 40
" 14.	Repairs, shoes	15
Dec. 16.	Repairs, shoes	20

1863.

Jan. 1.	Uniform suit	11 25
Feb. 1.	Patching shoes	10
Mar. 10.	Shoes half-soled	40

Total	<hr/>	\$12 50
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LEE HARRIS.

1893.

Jan. 9.	Shoes half-soled and heeled	\$0 50
Feb. 1.	Uniform Suit	11 25
Mar. 31.	New Shoes	3 00
May 31.	Uniform suit and cap	11 60

Total	<hr/>	26 35
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AUDIE NEWBY.

1893.

Oct. 15.	New shoes	\$2 00
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Total	<hr/>	2 00
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CARRIE WEAKLY.

1892.

Nov. 18.	10½ yds. gingham	\$0 74
" 18.	4½ yds. C. flannel	68
" 18.	2 spools thread	08
" 18.	1½ doz. buttons	08
Dec. 15.	New shoes	2 00
" 24.	3 pair stockings	57
" 24.	2 hdks	06
" 24.	1 yd. ribbon	06

1893.

Jan. 7.	New shoes	1 75
" 10.	Shoes half-soled	30
Feb. 1.	10 yds. calico	70
" 1.	2 doz. buttons	10
" 1.	2 spools thread	08
" 1.	1 yd. muslin lining	05
" 1.	4½ yds. H. cloth	90
" 1.	4 yds. C. lining	20
" 1.	1½ yds. silesia	12
" 1.	1 spool thread	04
" 1.	2 spools twist	05
" 1.	1 doz. buttons	05

May 31.	1 hat	\$1 20
" 31.	New shoes	2 00
" 31.	3 pair hose	24
" 31.	2 hdks.	08
" 31.	$\frac{3}{4}$ yd. rubber	03

Total

\$12 16.

CLIFFORD SCHWARTZ.

1892.

Dec. 1.	1 pair suspenders	\$0 20
" 1.	1 pair stockings	20
" 3.	1 pair stockings	20
" 15.	Repairs shoes.	15

1893.

Jan. 1.	Uniform suit.	6 00
" 1.	1 pair suspenders	20
" 1.	2 pairs stockings	50
Mar. 1.	1 cap	50
" 1.	2 pair stockings	50
Apr. 1.	New shoes	1 75
May 18.	Shoes half-soled	35
" 18.	1 cap	50
" 31.	Uniform suit and cap	6 35
" 31.	2 waists	80
" 31.	3 pair stockings	54
" 31.	1 pair suspenders.	10

Total

18 84

JOHN KLEIN.

1892.

Nov. 21.	Shoes half-soled	\$0 40
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1893.

Jan. 4.	Shoes repaired	15
Mar. 31.	Bal. due on clothing, 1891 and 1892	2 00
" 31.	Uniform suit.	11 25
" 31.	Shoe repairs	1 30
Apr. 24.	New shoes	2 25
May 3.	Uniform suit.	11 60
Oct. 15.	Shoes half-soled and heeled	40

Total

29 35

WM. SPITZFADEN.

1892.

Dec. 19.	Shoes half-soled and heeled	\$0 40
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1893.

Mar. 1.	1 cap	50
Apr. 4.	Shoes half-soled, heeled and patched	45

Total

1 35.

ALLIE HAMMON.

1892.		
Dec. 24.	3 pair hose	\$0 57
" 24.	2 handkerchiefs	06
" 24.	1 yd. ribbon	06
1893.		
Jan. 7.	Shoes half-soled	35
May 31.	1 hat	1 10
" 31.	New shoes	1 75
" 31.	3 pair hose	24
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	$\frac{3}{4}$ yd. rubber	03
Total		\$4 38

JOHN SPITZFADEN.

1893.		
Jan. 16.	Shoes half-soled and heeled	\$0 50
Mar. 1.	1 cap	50
May 13.	Shoes half-soled, heeled and patched . .	40
Total		1 40

ELMER MILEY.

1893.		
Mar. 31.	Uniform suit	\$9 50
Total		9 50

JOSEPH McCULLOUGH.

1893.		
Apr. 5.	Shoes half-soled and heeled	\$0 40
May 12.	Shoes half-soled and heeled	40
Total		80

FRED LOONEY.

1893.		
May 31.	Shoes half-soled	\$0 30
" 31.	1 pair suspenders	10
" 3.	Uniform suit	6 35
Total		6 75

Total Marion County \$134 95

Marshall County.

JAMES GEISELMAN.

1893.		
Mar. 31.	2 uniform suits.	\$23 30
" 31.	Shoe repairs	90
Apr. 24.	New shoes	2 25
May 31.	Uniform suit.	11 60
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Total		\$38 05

LILLIE IMUS.

1893.		
Mar. 31.	Shoe repairs	\$0 36
Oct. 15.	Railroad fare, Milford	2 00
" 15.	Shoe repairs	1 07
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Total		3 43

WM. STEVICK.

1892.		
Nov. 1.	Shoes half-soled and heeled	\$0 35
1893.		
Mar. 31.	Shoe repairs	45
" 31.	Uniform suit	6 00
May 18.	Shoes half-soled	35
Apr. 31.	3 pairs stockings	60
May 31.	3 pairs stockings	60
" 31.	Uniform suit and cap	6 35
" 31.	1 pair suspenders.	10
Oct. 15.	Balance railroad fare, Plymouth.	1 10
<hr/>		
Total		15 90

ELMER STEVICK.

1893.		
Apr. 24.	New shoes	\$2 25
May 15.	Shoes half-soled and patched	50
" 29.	Shoes half-soled	35
" 31.	1 pair suspenders	17
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Total		3 27

Total Marshall County	<hr/>	\$60 65
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Martin County.

NANCY COOPER.

1892.		
Nov. 18.	13 yds. C. flannel	\$1 95
" 18.	1 spool thread	04
" 18.	1 doz. buttons	05
Dec. 19.	New shoes	2 00
" 24.	5½ yds. H. cloth	1 10
" 24.	5 yds. C. lining	25
" 24.	2 yds. silesia	16
" 24.	1 spool thread	04
" 24.	2 spools twist	05
" 24.	1½ doz. buttons	15
" 24.	3 pair hose	60
" 24.	2 hdkfs	06
" 24.	2 yds. ribbon	12
" 24.	1 corset	38
1893.		
Jan. 7.	Shoes half-soled and heeled	45
Feb. 1.	7 yds. calico	49
" 1.	1 spool thread	04
" 1.	1¼ doz. buttons	08
Mar. 16.	Shoes half-soled and heeled	35
Apr. 7.	New shoes	2 00
May 31.	3 pair hose	45
" 31.	2 hdkfs	08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05
" 31.	1 corset	38
" 31.	1 hat	75c
June 8.	R. R. fare to Shoals	3 70
Total		\$15 91

JOHN COOPER.

1892.		
Nov. 1.	Shoes half-soled and heeled	\$0 50
" 21.	Shoes half-soled	40
1893.		
Jan. 1.	Uniform suit	11 25
Feb. 4.	Shoe repairs	20
Mar. 9.	Shoes half-soled and heeled	55
May 3.	1 trunk	1 38
June 8.	R. R. fare to Shoals	3 70
Total		17 98

IVA PRIDEMORE.

1892.

Nov. 1.	New shoes	\$1 75
" 15.	Shoes half-soled and heeled	40
" 19.	New shoes	2 00

1893.

Jan. 7.	New shoes	2 00
" 10.	Shoes half-sole'd	45
Feb. 8.	1 shoe half-sole'd	25
Mar. 31.	Balance due on clothing.	1 59
May 10.	New shoes	2 00
" 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	1 yd. cloth	20
" 31.	1 spool thread	04
" 31.	1 yd. lining	05
" 31.	$\frac{3}{4}$ yd. rubber	03
June 8.	Railroad fare, one-half, Huron	1 70

Total	\$12 99
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Total Martin County	\$46 88
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Miami County.

DORA SNYDER.

1892.

Nov. 18.	6 yds. gingham	\$0 42
" 18.	1 spool thread	04
" 18.	Repairs on shoes	25
Dec. 15.	New shoes	2 00
" 24.	2 pairs hose	40
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12
" 24.	1 corset	38

1893.

Feb.	1.	8½ yds. calico	60
"	1.	1 spool thread	04
"	1.	1½ doz. buttons	08
"	1.	6½ yds. H. cloth	1 30
"	1.	2 yds. silesia	16
"	1.	5½ yds. C. lining	28
"	1.	2 spools twist	05
"	1.	1½ doz. buttons	15
"	1.	9 dress steels	08
"	1.	2 spools thread	08
May	31.	1 hat	1 50
"	31.	New shoes	2 00
"	31.	3 pairs hose	45

May 31.	2 handkerchiefs	\$0 08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05
" 31.	1 set corset steels	10
" 31.	1 corset	38

Total	\$11 19
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Total Miami County	\$11 19
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Montgomery County.

CAROLINE S. ETTER.

1893.

Oct. 15.	Shoe repairs	\$0 40
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Total	\$0 40
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FRANK C. BRITSCH.

1892.

Nov. 1.	Shoes half-soled and heeled	\$0 50
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1893.

Feb. 15.	New shoes	2 25
Mar. 31.	Bal. due on clothing	10 25
May 31.	Uniform pants	4 50
June 8.	Railroad fare Crawfordsville, part	50

Total	18 00
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ERNEST THORNTON.

1892.

Nov. 1.	Shoes half-soled and heeled	\$0 50
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1893.

Jan. 1.	Uniform suit	11 25
Feb. 4.	Shoes half-soled	40
Apr. 14.	Shoes half-soled and heeled	40
May 31.	3 pairs socks	24

Total	12 79
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Total Montgomery County	\$31 19
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Noble County.**JAMES KELSEY.**

1892.		
Nov. 1.	Shoes half-soled and heeled	\$0 40
" 21.	Shoes half-soled, heeled and patched . .	55
1893.		
Feb. 15.	Shoes half-soled, heeled and patched . .	50
Mar. 8.	Shoes half-soled and patched	40
Apr. 4.	Shoes half-soled and heeled	40
May 31.	Uniform suit and cap	9 60
Total		\$11 85

FLETCHER SACKETT.

1892.		
Nov. 1.	1 shoe half-soled	\$0 20
" 21.	Shoes half-soled	50
Dec. 19.	Patching shoes	10
1893.		
Jan. 16.	Shoes half-soled and heeled	45
Feb. 1.	Uniform suit and cap	11 25
Apr. 19.	Shoes half-soled and heeled	50
May 31.	New shoes	2 25
Total		15 25
Total Noble County		\$27 10

Parke County.**FRANK TYRRELL.**

1892.		
Nov. 1.	Shoes half-soled and heeled	\$0 40
1893.		
Jan. 1.	Uniform suit and cap	9 50
Feb. 1.	1 cap	50
" 4.	Shoes half-soled	45
Mar. 8.	Shoes repaired	10
Apr. 3.	Shoes half-soled and heeled	40
" 14.	Shoes repaired	20
May 31.	Shoes half-soled	30
" 31.	Uniform suit and cap	9 60
June 8.	Railroad fare Rosedale part	1 05
Total		\$22 50
Total Parke County		\$22 50

Perry County.

JAMES C. HUGHES.

1892.		
Nov. 1.	Shoes repaired	\$0 20
" 14.	Shoes half-soled and heeled	45
" 21.	Shoes half-soled and heeled	45
Dec. 16.	Shoes half-soled and repaired	50
1893.		
Jan. 16.	New shoes	2 25
Feb. 1.	Uniform suit and cap	11 25
Mar. 10.	Shoes half-soled, heeled and tips	60
Apr. 4.	Shoes half-soled, heeled and patched	50
May 11.	New shoes	2 25
" 20.	Uniform suit and cap	11 25
" 31.	Pair suspenders	17
Total		<u>\$29 87</u>
Total Perry County		<u><u>\$29 87</u></u>

Pike County.

BENJ. JAMES.

1892.		
Nov. 1.	New shoes	\$2 00
1893.		
Jan. 1.	Uniform suit and cap	11 25
" 12.	New shoes	2 25
Apr. 19.	Shoes half-soled and heeled	45
" 30.	2 pair socks	25
May 31.	Uniform suit and cap	11 60
" 31.	3 pair socks	24
" 31.	2 shirts	76
Oct. 15.	Bal. on R. R. fare	65
Total		<u>\$29 45</u>

WM. GATTON.

1892.		
Nov. 1.	Repairs on shoes	\$0 10
" 14.	Patching shoes	40
" 21.	Repairing shoes	15
1893.		
Jan. 1.	Uniform suit	9 50
Feb. 1.	1 cap	50
" 15.	Shoes half-soled and heeled	40
Mar. 31.	New shoes	1 75
Apr. 5.	Shoes half-soled	35
" 30.	1 cap	50

May 18.	Shoes half-soled	\$0 40	
" 31.	Uniform suit and cap	9 60	
" 31.	3 pair socks	24	
" 31.	1 trunk	1 13	
Total			\$25 02

SARAH MARSHALL.

1892.			
Dec. 24.	2 pair hose	\$0 40	
" 24.	2 handkerchiefs	06	
1893.			
May 31.	3 pair hose	45	
" 31.	2 handkerchiefs	08	
" 31.	2 yds. ribbon	14	
" 31.	1 yd. rubber	05	
Total			1 18.

CHARLES ROBINSON.

1892.			
Nov. 1.	Shoes half-soled and heeled	\$0 50	
" 14.	New shoes	2 00	
1893.			
Jan. 1.	Uniform suit and cap	11 25	
Feb. 8.	Shoes half-soled	35	
Mar. 8.	Shoes half-soled	40	
" 20.	New shoes	2 00	
" 31.	1 cap	50	
Apr. 19.	Shoes half-soled and heeled	40	
May 15.	Shoes half-soled and heeled	40	
Apr. 30.	3 pair stockings	40	
May 31.	2 shirts	76	
" 31.	1 pair suspenders	17	
" 31.	Uniform suit and cap	11 60	
Total			30 73

WM. ROBINSON.

1892.			
Nov. 1.	Shoes half-soled	\$0 30	
" 21.	Shoes half-soled	30	
1893.			
Jan. 1.	Uniform suit and cap	9 50	
" 26.	New shoes	1 75	
Mar. 31.	Shoes repaired	40	
Apr. 30.	3 pair stockings	40	
May 12.	New shoes	2 00	
" 31.	1 pair suspenders	10	
" 31.	Uniform suit and cap	9 60	
" 31.	1 cap	50	
Total			24 85.

MINNIE GATTON.

1892.		
Nov. 18.	10 yds. Gingham	\$0 74
" 18.	1 spool thread	04
" 18.	1½ doz. buttons	08
" 18.	Shoes half-soled	35
Dec. 15.	Shoes repaired	10

1893.

Mar. 31.	2 vests	70
Oct. 15.	Bal. on shoe repair	60

Total \$2 61

Total Pike County \$113 84

Porter County.

EDWARD NELSON.

1892.

Dec. 19.	Shoes half-soled and heeled	\$0 45
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1893.

Feb. 1.	1 cap	50
" 15.	New shoes	2 00
Mar. 8.	Shoes half-soled	40
Apr. 30.	4 pair stockings	50
May 16.	Shoes half-soled and heeled	40
" 31.	2 shirts	76

Total \$5 01

Total Porter County \$5 01

Posey County.

MARTHA NOLEN.

1892.

Dec. 24.	3 pair hose	\$0 60
" 24.	2 hdks	06

1893.

May 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
June 8.	Railroad fare Mt. Vernon	5 65

Total \$6 84

THOMAS ALDREDGE.

1892.

Dec. 16.	Shoes half-soled and heeled	\$0 50
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1893.

Feb. 1.	Uniform suit and cap	11 25
Mar. 9.	Shoes half-soled and heeled	40
May 20.	Shoes half-soled and heeled	40
June 8.	Railroad fare Erwin Station	5 55

Total 18 10

PERNILO MILLER.

1893.		
Oct. 19.	Shoe repairs	\$0 40
Total		\$0 40
Total Posey County		\$25 34

Pulaski County.

HATTIE B. SAINÉ.

1892.		
Nov. 18.	4½ yds. C. flannel	\$0 68
" 18.	1 spool thread	04
Dec. 15.	Shoes half-soled and heeled	45
" 24.	5 yds. H. cloth	1 00
" 24.	2 yds. silesia	16
" 24.	5 yds. C. lining	25
" 24.	1 spool thread	04
" 24.	2 spools twist	05
" 24.	1½ doz. buttons	15
" 24.	2 pairs hose	40
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12
1893.		
Jan. 10.	Shoes half-soled and heeled	45
Feb. 1.	3½ yds. C. flannel	53
" 1.	1 spool thread	04
" 8.	Shoes half-soled	30
Mar. 16.	Shoes repaired	20
May 9.	New shoes	2 00
" 9.	Repairs on shoes	45
" 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05
" 31.	1 corset	38
Total		\$8 47
Total Pulaski County		\$8 47

Randolph County.

FRED. LOONEY.

1893.		
Jan. 1.	Uniform suit and cap	\$6 00
Feb. 1.	1 cap	50
" 15.	Shoes half-soled and heeled	35
Total		\$6 85
Total Randolph County		\$6 85

Rush County.

MARY J. BUTLER.

1892.

Dec. 15.	New shoes	\$2 25
" 15.	Shoes half-soled and heeled	50
" 24.	3 pairs hose	60
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12
" 24.	1 corset	38

1893.

April 7.	New shoes	2 25
" 20.	Shoes half-soled and heeled	40
May 6.	New shoes	2 00
" 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	1 corset	38
" 31.	1 hat	80

Total	\$10 41
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Total Rush County	\$10 41
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Shelby County.

GEORGIA O. THURSTON.

1892.

Nov. 18.	13½ yds. gingham	\$0 95
" 18.	12½ yds. C. flannel	1 88
" 18.	2 spools thread	08
" 18.	2½ doz. buttons	13
Dec. 19.	New shoes	2 00
" 19.	5 yds. H. cloth	1 00
" 19.	5 yds C. lining	25
" 19.	2 yds. silesia	16
" 19.	1 spool thread	04
" 19.	2 spools twist	05
" 19.	1½ doz. buttons	15
" 19.	3 pair hose	60
" 19.	2 hdkfs	06
" 19.	2 yds. ribbon	12

1893.

Feb. 1.	6½ yds. calico	46
" 1.	1 spool thread	04
" 1.	1 doz. buttons	05
Mar. 16.	Shoes half-soled and heeled	45
Apr. 6.	New shoes	2 00
May 6.	New shoes	2 00
" 31.	3 pair hose	45

May 31.	2 hdkfs	\$0 08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05
" 31.	1 corset	38
Total		\$13 57

LUEMMA MEEK.

1892.		
Dec. 24.	3 pair hose	\$0 60
" 24.	2 hdkfs	06
" 24.	2 yds. ribbon	12
" 24.	1 corset	38
1893.		
Jan. 7.	New shoes	2 25
Feb. 1.	9½ yds. calico	67
" 1.	1 spool thread	04
" 1.	1½ doz. buttons	08
" 1.	Shoes half-soled and heeled	45
May 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05
" 31.	1 corset	38
" 31.	Railroad fare, Shelbyville	80
Total		6 55
Total Shelby County		\$20 12

St. Joseph County.

WM. B. ROGERS.

1892.		
Nov. 1.	Shoes half-soled and heeled	\$0 45
Dec. 15.	New shoes	2 25
1893.		
Jan. 1.	Uniform suit and cap	11 25
" 16.	Shoes half-soled	50
Apr. 21.	New shoes	2 25
May 19.	Shoes half-soled and heeled	40
" 31.	Uniform suit and cap	11 60
" 31.	1 pair suspenders	17
June 8.	Railroad fare, South Bend.	4 25
Total		\$33 12
Total St. Joseph County.		\$33 12

Sullivan County.

NORA BENNETT.

1892.

Dec. 24.	2 pairs hose	\$0 60
" 24.	2 handkerchiefs	06
" 24.	1 corset	38

1893.

May 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	1 corset	38

Total	\$1 95
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VICTOR EVANS.

1893.

Feb. 1.	1 cap	\$0 50
May 10.	New shoes	2 00
" 10.	2 pair stockings	50
" 10.	2 waists	80
" 10.	1 pair suspenders	10
Oct. 5.	Bal. due on uniform	2 90

Total	6 80
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Total Sullivan County	\$8 75
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Switzerland County.

JAMES E. TOMPKINS.

1892.

Nov. 14.	Repairs on shoes	\$0 10
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1893.

Jan. 4.	Repairs on shoes	15
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Total	\$0 25
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Total Switzerland County	\$0 25
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Tipton County.

ROSA BECK.

1892.

Dec. 19.	New shoes	\$2 00
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1893.

Jan. 10.	Repairs, shoes	15
Apr. 21.	Repairs, shoes	20
May 3.	New shoes	2 00
" 31.	3 pair hose	45
" 31.	2 hdks	08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05

Total	\$5 07
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Total Tipton County	\$5 07
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Vanderburgh County.

CHARLES RICKERT.

1893.		
Feb. 1.	Uniform suit and cap	\$6 00
" 14.	Shoes half-soled and heeled	40
May 12.	New shoes	2 00
" 12.	1 cap	50
" 12.	2 pairs stockings	50
" 31.	2 shirts	76
" 31.	3 pairs stockings	36
" 31.	1 pair suspenders	10
" 31.	Uniform suit and cap	6 35
Total		\$16 97

ADDA TOLBERT.

1892.		
Nov. 1.	New shoes	\$1 75
1893.		
June 1.	New trunk	1 38
Total		3 13

HENRY KUEHNE.

1893.		
May 19.	Shoes half-soled and heeled	\$0 40
Total		40

JACOB AND NATHAN GREENBERGER.

1893.		
Oct. 15.	Bal. due on uniform (Jacob)	\$8 54
" 15.	Bal. due on uniform (Nathan)	6 35
" 15.	Shoe repairs	2 18
Total		17 07

Total Vanderburgh County

\$37 57

Vermillion County.

DAVID C. STREAN.

1892.		
Nov. 1.	Shoe repairs	\$0 10
Dec. 16.	Shoes half-soled and heeled	40
" 19.	Shoes half-soled, heeled and patched	55
1893.		
Jan. 1.	Uniform suit and cap	11 25
Mar. 20.	New shoes	2 25
May 15.	Shoes half-soled and heeled	40
" 15.	Uniform suit	11 60
Oct. 15.	Bal. due on transference	15
Total		\$26 70

Total Vermillion County

\$26 70

Vigo County.

NELLIE REEDY.

1892.

Dec. 15.	New shoes	\$1 75
" 15.	Shoes half-soled and heeled	40
" 24.	3 pair hose	57
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12
" 24.	1 shawl	1 00

1893.

Feb. 1.	10 yds. calico	70
" 1.	1 spool thread	04
" 1.	2 doz. buttons	10
" 1.	1 yd. muslin	05
Mar. 16.	Shoes half-soled	30
May 31.	1 hat	1 30
" 31.	New shoes	1 75
" 31.	3 pairs hose	24
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05
June 8.	R. R. fare (one-half), Terre Haute . . .	1 15

Total

\$9 80

WM. O. BIPPUS.

1893.

Apr. 14.	Shoes half-soled and patched	\$0 50
May 12.	Repairing shoes	35
" 17.	New shoes	2 00
" 31.	3 pair socks	24
" 31.	1 pair suspenders	17
" 31.	Uniform suit and cap	11 60

Total

14 86

FRANCIS SARSFIELD.

1892.

Dec. 8.	1 cap	50
" 8.	Pair shoes	1 35
" 16.	Shoes half-soled	30
" 19.	Shoes half-soled	35

1893.

Jan. 1.	Uniform suit and cap	6 00
" 4.	Repairs on shoes	20
" 4.	2 pairs stockings	50
Feb. 1.	Cap	50
Mar. 20.	New shoes	1 50
Apr. 14.	Shoes half-soled and heeled	35
" 30.	4 pairs stockings	1 00

May 31.	Uniform suit and cap.	\$6 35
" 31.	3 waists	1 20
" 31.	3 pairs stockings	54
" 31.	1 cap	50
" 31.	1 trunk	1 13

Total \$22 27

Total Vigo County \$46 93

Warrick County.

BIRDA DEWEESE.

1892.

Nov. 14.	Shoes half-soled	\$0 45
Dec. 24.	4½ yds. H. cloth	90
" 24.	4 yds. C. lining	20
" 24.	1½ yds. silesia	12
" 24.	1 spool thread	04
" 24.	2 spools twist.	05
" 24.	1 doz. buttons	10
" 24.	3 pairs hose	60
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon.	12

1893.

Jan. 26.	Shoe repairs	10
Feb. 1.	14 yds. calico.	98
" 1.	2 spools thread	08
" 1.	2 doz. buttons	10
" 1.	1 yd. muslin lining	05
" 1.	15 yds. gingham	91
" 1.	1 spool thread	04
" 1.	3 doz. buttons	15
Apr. 20.	Shoes half-soled	40
May 9.	New shoes	2 00
" 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon.	14
" 31.	1 yd. rubber	05
June 8.	Railroad fare, Evansville	5 05

Total \$13 22

Total Warrick County \$13 22

Wayne County.

MICHAEL HOAR.

1893.

Jan. 1.	Uniform suit.	\$11 25
Oct. 15.	Shoe repairs 1 year	1 55

Total \$12 80

GEORGE SCHULTZ.

1893.

Mar. 9.	Shoes half-soled, heeled and patched . .	\$0 50	
" 31.	Shoes repaired	20	
" 31.	Uniform suit and cap.	11 25	
Apr. 5.	Shoe repairs	20	
Total			\$12 15

ALBERT O. CLARK.

1893.

Feb. 1.	1 cap	\$0 50	
Mar. 8.	Shoes half-soled, heeled and patched . .	45	
" 31.	Balance due on uniform.	3 45	
Apr. 1.	New shoes	2 00	
May 31.	1 pair suspenders.	17	
" 31.	Uniform suit.	11 60	
June 8.	Railroad fare, Fountain City	2 35	
Total			20 52

WM. ENGLE.

1893.

May 31.	3 pairs socks	\$0 24	
" 31.	Uniform suit and cap.	11 60	
Total			11 84
Total Wayne County.			\$57 31

Washington County.

ADDA HUDDLESTON.

1892.

Nov. 1.	8 yds. Bedford cloth	\$0 64	
" 1.	Lining	06	
" 1.	2 yds. silesia	20	
" 1.	8 yds. calico	56	
" 1.	2 spools thread	08	
" 1.	3 doz. buttons	25	
" 1.	2 vests	50	
" 1.	2 skirts	2 00	
" 1.	2 pairs hose	50	
" 1.	1 pair hose	19	
" 1.	2 pairs drawers	60	
" 18.	15 yds. gingham	1 05	
" 18.	13 yds. Canton flannel.	1 95	
" 18.	2 spools thread	08	
" 18.	1½ doz. buttons	08	

Dec. 24.	5½ yds. H. cloth	\$1 10
" 24.	5 yds. C. lining	25
" 24.	2 yds. silesia	16
" 24.	1 spool thread	04
" 24.	2 spools twist	05
" 24.	1½ doz. buttons	15
" 24.	2 pairs hose	40
" 24.	2 handkerchiefs	06
" 24.	2 yds. ribbon	12

1893.

Jan. 7.	New shoes	2 00
Feb. 1.	7 yds. calico	49
" 1.	1 spool thread	04
" 1.	1 doz. buttons	05
" 1.	Shoes half-soled and heeled	40
May 10.	New shoes	2 00
" 31.	3 pairs hose	45
" 31.	2 handkerchiefs	08
" 31.	2 yds. ribbon	14
" 31.	1 yd. rubber	05

Total	\$16 77
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Total Washington County	\$16 77
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White County.

JOHN REED.

1893.

Apr. 24.	New shoes	\$2 25
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Total	\$2 25
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JOHN SNYDER.

1892.

Mar. 31.	Bal. due on clothes	\$8 70
June 8.	Railroad fare Monticello	2 55
Oct. 15.	Shoe repairs	60

Total	11 85
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Total White County	\$14 10
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EXHIBIT No. 14.

A Recapitulation of Clothing Accounts, Showing the Amount Charged to Counties for Clothing and Other Expenses for Pupils, for the Fiscal Year Ending October 31, 1893. Accounts for Collection have been Filed with the Treasurer of State.

Adams	\$24 20
Allen	40 33
Blackford	25 50
Carroll	71 38
Cass	10 65
Clark	46 46
Clay	1 65
Clinton	2 41
Dearborn	53 40
Dubois	26 43
Elkhart	27 17
Floyd	4 04
Fountain	4 61
Franklin	40
Fulton	29 03
Grant	18 01
Greene	23 95
Hamilton	7 16
Harrison	16 25
Hendricks	1 05
Howard	12 40
Huntington	45
Jackson	22 11
Jasper	1 94
Jefferson	4 51
Knox	22 95
Lagrange	52 68
Laporte	32 89
Lawrence	31 55
Madison	4 41
Marion	134 95
Marshall	60 65
Martin	46 88
Miami	11 19
Montgomery	31 11
Noble	27 10
Parke	22 50
Perry	29 87
Pike	113 84
Porter	5 01

EXHIBIT No. 14—Continued.

Posey	\$25 34
Pulaski	8 47
Randolph	6 85
Rush	10 41
Shelby	20 12
St. Joseph	33 12
Sullivan	8 75
Switzerland	25
Tipton	5 07
Vanderburg	37 57
Vermillion	26 70
Vigo	46 93
Warwick	13 22
Wayne	57 31
Washington	16 77
White	14 10
<hr/>	
Total amount filed with Treasurer of State	<u>\$1,434 13</u>

EXHIBIT No. 15.

An Inventory of all the Real and Personal Property Belonging to the Indiana Institution for the Education of the Deaf and Dumb, Taken October 31, 1893:

ART DEPARTMENT.

1 book case	\$5 00
24 brushes, artists' assortment	1 72
1 lot drawing books	2 50
36 drawing boards	14 40
3 casts	11 28
18 chairs	18 00
1 lot pastel crayon	7 00
18 oil cups	1 08
16 easels	16 00
12 palette knives	3 60
1 set models	5 85
1 case for material	4 50
1 lot tubes, assorted paints	7 20
1 lot oil paintings	40 00

ART DEPARTMENT—Continued.

1 lot pastel paintings	\$20 00
12 palettes	2 40
1 lot assorted studies	12 00
3 tables	6 00
1 lot carving tools	16 50
1 lot wood for carving	5 00
1 lot mallets	1 50
1 lot carved wood	6 00
Total	<u>\$207 53</u>

BAKE SHOP.

3 tables	\$3 00
1 table, small	50
2 wood boxes	1 50
1 moulding bench	1 00
1 mixing box	3 00
1 stove	10 00
1 proof box	3 00
1 cupboard	3 00
3 wooden bowls	4 00
1 yeast tub	2 50
28 bread pans	11 20
32 flat cake pans	9 60
30 round cake pans	9 00
130 pie pans	7 50
50 pie pans, old	1 00
25 jelly cake pans	2 50
2 yellow bowls	1 00
1 lard can	20
1 lard pan, round	15
135, cup cake forms	2 25
6 cake cutters	60
2 sugar buckets	50
3 rolling pins	18
2 5-gal. stone jars	1 50
2 flour sieves	90
1 sugar sieve	45
2 yeast strainers	1 60
1 quart cup	10
1 pint cup	05
1 funnel	10
1 pair scales	2 00
2 dippers	50
2 brass kettles	2 25
1 fruit boiler	2 00
1 wooden bucket	30
1 tin bucket	60

BAKE SHOP—Continued.

1 clock	\$1 00
1 dust brush	15
5 yeast jugs	1 00
2 iron kettles	2 00
1 wash basin	10
1 flour shovel	60
1 hatchet	10
1 flour bucket	25
2 brooms	50
4 chairs	2 00
1 large iron spoon	20
1 table spoon	15
1 tea spoon	10
1 small scraper	20
1 old tin box	25
1 egg beater	25
2 pounds ammonia	40
10 bbls. flour	29 00
4 bbls. flour, spring wheat	16 60
6 brown bread pans	60
Total	<u>\$144 38</u>

BEDROOMS AND HALLS.

8 awnings	\$56 40
15 bedsteads, double	100 00
21 bedsteads, single	74 00
17 sets bed springs	35 50
5 bedroom sets	305 00
2 feather beds	18 00
23 blankets	68 00
1 book case	50 00
17 bolsters	46 50
40 bolster cases	20 00
19 bureaus	38 00
3 trash boxes	1 00
3½ doz. fiber fire buckets	14 00
33 chamber sets	81 00
70 chairs, plain	77 00
57 chairs, rockers	55 00
3 chairs, rockers, upholstered	20 00
4 chairs, upholstered	25 00
1 couch	17 50
1 chiffonier	29 00
1 cedar chest	15 00
1 set curtains, lace	15 00
1 set curtains, scrim	10 00
1 clock	18 00

BEDROOMS AND HALLS—Continued.

35 cottons, single	\$17 50
22 cottons, double	22 00
32 comforts, single	32 00
29 comforts, double	58 00
88½ yds. carpet, brussels	80 00
417 yds. carpet, brussels	305 00
43½ yds. carpet, brussels	25 00
400 yds. carpet, ingrain	200 00
32 yds. carpet, stair	20 00
25 yds. carpet, rag	5 00
111 yds. carpet, hall	60 00
591 yds. carpet paper	20 00
4¾ doz. carpet pads	4 00
110 yds. linen crash	18 15
13 dressing cases	204 00
3 carpet stretchers	3 00
8 feather dusters	4 00
12 dust pans	1 20
2 drop lights	10 00
7 fire extinguishers	35 00
6 gas lighters	3 00
2 hat racks	10 00
1 lot hand grenades	50 00
12 hammers	2 40
1 clothes hamper	2 50
10 lounges	90 00
2 8-ft. step ladders	4 00
2 6-ft. step ladders	3 00
19 mattresses, husk, double	38 00
18 mattresses, husk, single	11 00
18 mattresses, hair, single	36 00
22 mattresses, hair, double	67 00
5 mattresses, spring	98 00
1 mat, (wire)	4 00
10 yds. oil cloth, white	2 00
6 yds. linoleum	1 00
12 mops	3 00
1 set portiers and poles	20 00
1 lot pictures	45 00
111 pillows	210 90
230 pillow cases	147 00
12 rugs	7 00
4 settees	10 00
7 sofas	49 00
9 screens	4 50
77 sheets, double	61 60
70 sheets, single	35 25
33 spreads, double	33 00
33 spreads, single	24 75

BEDROOMS AND HALLS—Continued.

4 stands, marble top	\$50 00
28 stands, plain	28 00
4 stands, square top	2 25
8 stools	3 00
1 sweeper	3 50
27 shades and fixtures	19 00
1 set shovel and pokers, etc	5 00
2 tables, small	3 50
1 table, toilet	2 00
1 table, new	10 00
3 table covers	3 50
1 box tapers	25
242 towels, hand	45 50
5 towels, roller	1 25
12 tack claws	2 50
24 wash stands	91 50
26 ward robes	98 00
12 water pitchers	8 00
13 water cans	18 00
1 water cooler, stationary	40 00
1 silver drinking cup	1 50
2 wall brushes	1 50
Total	<u>\$3,823 40</u>

BOILER HOUSE.

1 anvil	\$1 00
1 brace	1 00
4 boilers and connections	3,500 00
1 bench	2 00
1 bench vise	8 00
4 tons coal	10 00
2 compasses	1 00
4 cold chisels	1 00
6 drills	3 00
4 sets dies and stocks	30 00
1 engine and belting	450 00
1 flue brush	2 00
1 lot globe and bibbs valves	20 00
2 gas pliers	1 00
3 hammers	1 50
50 ft. 1½-in rubber hose	12 00
1 lot steam fittings	35 00
1 lot iron steam pipe	12 00
1 nipper	50
3 oilers	60
1 lot packing	8 00

BOILER HOUSE—Continued.

2 packing hooks	40 30
2 punches	1 00
2 pipe cutters	4 00
10 pipe tongs	12 00
2 pails	30
1 ratchet	3 00
2 soldering irons	1 50
1 solder pot and ladle	50
2 screw drivers	40
4 files	1 50
1 step ladder	1 50
3 steam pumps Nos. 3, 5, 8	650 00
1 tin snips	50
1 tape line	40
10 taps	7 00
3 hot water tanks	175 00
4 monkey wrenches	2 50
2 pipe wrenches	5 00
3 socket wrenches	2 00
3 S wrenches	1 50
1 wood saw and belt	5 00
Total	<u>\$4,974 50</u>

BUILDINGS.

1 barn, horse and cow stable	\$2,000 00
1 boiler house and smoke stack	3,400 00
1 cabinet shop and machine room	3,500 00
1 shoe shop and printing office building	2,700 00
2 green houses	300 00
1 lighting station	900 00
1 main front building	95,000 00
1 middle building	45,000 00
1 rear building	35,000 00
1 repair shop	600 00
1 school building	50,000 00
1 wash house	1,800 00
Other outbuildings	200 00
Total	<u>\$240,400 00</u>

CABINET SHOP.

26 brad awls	\$1 00
23 set auger bits $\frac{1}{4}$ -in. to 1-in	23 00
1 lot belting, complete	107 40
1 lot belting, old	3 00
23 bit braces	11 00

CABINET SHOP—Continued.

18 whist brooms	\$1 75
5 buffers	50
1 belt binder	7 50
25 cabinet benches	125 00
34 tool cupboards	18 00
3 sample cupboards	6 00
23 sets chisels $\frac{1}{4}$ -in. to 1-in	23 00
10 sets chisels, turning, 18 to set	70 00
10 calipers, 6-in	4 00
12 oil cans	2 00
2 oil cans shipping	1 00
1 pair compasses	25
36 carving tools	5 00
1 set curves	3 00
1 set clamps, veneering	1 00
8 wood clamps	2 00
1 paint cupboard	1 00
6 eccentric clamps	3 00
2 pair cabinet screw clamps	2 00
4 hatchets	2 00
23 hammers, adze eye	6 50
1 lot hardware	1 50
22 draw knives	15 00
118 ft. lumber, oak	7 08
218 ft. lumber, poplar	4 72
1 lot lumber, scrap	1 00
1 No. 5 20-in. wood turning lathe	104 00
1 No. 4 18-in. wood turning lathe	63 75
2 No. 3 16-in. wood turning lathes	105 00
2 No. 2 14-in. wood turning lathes	90 00
4 No. 1 12-in. wood turning lathes	105 00
1 mortice machine, old	3 00
1 friezing machine, old	3 00
1 tenon machine, old	5 00
1 planing machine, old	10 00
18 mallets	5 00
26 marking gauges	2 00
1 Rex moulding machine	25 00
24 nail sets	80
1 lot sand paper	25
18 iron block planes	2 70
6 glue pots	3 00
24 jack planes	12 00
24 fore planes	18 00
24 smooth planes	8 00
6 rabbet planes $1\frac{1}{2}$ -in	3 00
6 rabbet planes, 1-in	2 40
6 dado planes, $\frac{7}{8}$ -in	2 50
6 dado planes, $\frac{1}{2}$ -in	2 00

CABINET SHOP—Continued.

6 jack plane bits	\$1 60
6 fore plane bits	2 50
4 smoothing plane bits	1 00
16 plane stocks, old	3 00
12 fore plane handles	1 20
2 jack plane handles	20
4 fore plane wedges	25
5 jack plane wedges	30
4 smoothing plane wedges	20
24 screw drivers	4 00
23 hand saws	20 00
6 rip saws	6 00
20 tenon saws	6 00
4 circle saws, old	2 00
1 swing saw	10 00
1 scroll saw complete	75 00
1 double reversing sawing machine with tipping table complete	206 25
6 shears for wood lathes	36 00
1 lot shafting and pulleys, complete	159 00
1 lot shafting and pulleys, old	20 00
22 bevel squares	4 40
22 try squares	3 00
20 spoke shaves	2 00
3 stoves	6 00
1 T and 1 bevel square drafting	2 00
2 grinding stones	5 00
12 oil stones	4 00
25 pairs trestles	5 00
1 lot misc. tools	1 00
3 monkey wrenches	75
Total	<u>\$1,622 25</u>

DINING-ROOMS.

SUPERINTENDENT'S DINING-ROOM.

1 bowl, silver, sugar	\$1 50
1 bowl, cracker	50
2 bowls, gravy	20
3 bowls, finger	60
1 basket, silver, cake	2 00
2 bells, call	1 00
1 bucket, milk	40
3 blinds, window	3 00
1 castor, pickle	2 00
1 carving knife and fork	75
1 can, garbage	1 00

DINING-ROOMS—Continued.

1 cruet, syrup	\$1 00
1 cruet, vinegar	20
33 cups, tea	1 60
8 cups, afternoon tea	1 00
18 cups, egg	1 50
21 cloths, table	8 00
6 cloths, bread	1 80
1 clock	1 00
12 chairs	9 00
1 cupboard, china	3 00
1 cooler, water	6 50
30 dishes, sauce	1 20
10 dishes, glass, fruit	3 50
7 dishes, vegetable	2 50
20 doylies	10 00
21 forks, silver	3 50
36 glasses	1 50
1 hamper, clothes	1 00
18 knives, silver	3 50
1 knife, butcher	60
41 napkins	3 00
12 plates, dinner	75
10 plates, oyster	1 50
24 plates, bread and butter	1 50
1 plate, breakfast	25
33 plates, pie	1 25
11 plates, soup	1 00
4 platters	1 20
1 pitcher, silver, cream	1 50
2 pitchers, water	1 00
8 pictures	11 00
11 stands, salt	1 25
11 stands, pepper	1 25
2 stands, cake	60
2 stands, marble top	9 00
1 stand, old	60
1 spoon holder, silver	75
23 spoons, table	1 50
39 spoons, tea	4 00
14 spoons, soup	2 50
6 spoons, orange	1 50
1 side board	9 00
1 steel	50
33 saucers	1 90
1 tray, tea	60
2 tables, extension	18 00
1 tureen, soup	40
1 tooth pick holder	20
Total	\$152 35

DINING-ROOMS—Continued.

OFFICERS' DINING ROOM.

5 bread boxes	\$3 00
1 bread board	20
1 brush counter	10
1 bucket	30
1 bucket, garbage	1 00
1 broom.	20
23 butteries	90
3 bowls, sugar	2 00
20 bowls, soup	1 50
20 cellars, salt	1 50
4 carvers sets	2 00
1 cracker box	20
17 creams, individual	90
2 castors	4 00
17 chairs	18 00
3 cruets, syrup	75
3 cruets, mustard.	25
3 cruets, vinegar	25
18 cloths, table.	14 00
18 cups	60
1 cupboard	1 50
10 dishes, glass, fruit	2 00
7 dishes, pickle	70
3 dishes, covered butter.	1 00
6 dishes, vegetable	2 50
7 dishes, pickle	90
1 duster, feather	25
38 forks, silver.	7 00
2 glasses, celery	75
180 glasses, jelly	8 00
23 goblets	1 84
78 jars, Mason.	13 00
3 knives, butter	90
24 knives, silver	7 00
1 ladle, soup	15
108 napkins, white.	7 00
1 pan, dust	15
2 pans, dish	40
26 plates	1 20
9 plates, pie	80
6 platters	3 00
2 pitchers, water	60
3 pitchers, cream	1 00
1 pot, tea	20
2 pots, coffee.	25
18 saucers.	60
9 stands, cake	2 50

DINING-ROOMS—Continued.

15 spoons, dessert	\$1 50
24 spoons, tea	3 50
12 spoons, table	2 50
3 stands, pepper	30
5 spoonholders	60
1 screen	75
8 steels	75
52 saucers, fruit	1 75
1 tureen, soup	40
5 tables	12 00
20 towels, tea	60
2 trays, tea	1 20
Total	<hr/> \$142 79

EMPLOYEES' DINING-ROOM.

1 bread knife	\$0 60
1 bread box	25
17 bowls, soup	1 13
3 bowls, sugar	95
2 castors	2 50
6 cloths, table	4 00
2 carvers (sets)	3 00
17 chairs	8 50
2 cellars, salt	10
17 cups	85
2 cruets, syrup	52
2 dishes, cracker	40
2 dishes, glass fruit	1 50
4 dishes, vegetable	60
2 dishes, pickle	50
19 forks	1 50
19 knives	1 50
1 ladle, soup	20
2 pans, dish	1 25
2 pitchers, cream	30
1 pitcher, water	30
3 platters, meat	1 25
2 plates, butter	40
18 plates	1 13
2 pots, coffee	50
20 saucers	85
12 saucers, fruit	75
20 spoons, table	1 25
16 spoons, tea	75
2 spoon holders	50
2 stands, cake	1 50
3 tables	18 00

DINING-ROOMS—Continued.

2 trays, tea	\$0 50
15 tumblers	75
2 tureens, soup	60
Total	\$59 18

PUPILS' DINING-ROOM.

6 brooms	\$1 20
6 brushes, crumb	1 00
6 brushes, scrub	90
223 bowls, soup	28 00
6 buckets	2 10
28 castors	15 00
25 carvers (sets)	20 00
1 can, large, milk	4 50
282 chairs	141 00
12 chairs (new)	6 00
30 cellars, salt	1 50
57 cloths, table	165 00
1 clock	1 00
35 cruets, syrup	13 00
316 cups	28 00
1 cupboard, dish	3 00
1 cupboard, linen	3 00
26 dishes, pickle	3 75
85 dishes, vegetable	14 00
28 drainers, tumbler	15 00
300 forks	12 00
4 jars, stone	1 25
3 jugs, stone	75
264 knives	11 00
27 ladles, soup	4 05
1 ladder, step	1 50
6 mops	90
446 napkins, bordered	7 00
146 napkin rings	7 00
6 pans, dust	90
6 pans, dish	3 40
18 pans, milk	3 00
27 plates, bread	1 80
28 plates, butter	1 20
287 plates	39 00
34 plates, pie	1 80
8 plates, cheese	80
47 platters	28 00
29 pitchers, water	13 00
3 racks, dish	3 00
336 saucers	27 00

DINING-ROOMS—Continued.

120 spoons, tea	\$21 00
143 spoons, table	14 00
30 spoon holders	3 50
2 strainers	60
29 tables	175 00
9 towels, roller	2 25
28 trays, tea	4 50
360 tumblers	14 00
33 tureens, soup	28 00
Total	<hr/> \$898 15
Total dining-rooms	<hr/> \$1,252 47

DORMITORIES.

10 bureaus	\$10 00
289 bedsteads, single	767 00
148 blankets, single	148 00
12 brooms	2 00
7 trash boxes	3 50
5 basins, tin	50
275 cottons, single	206 25
381 comforts, single	381 00
12 chairs	2 00
8 dust pan	80
4 looking glasses	2 00
243 mattresses, husk, single	323 75
65 mattresses, hair, single	162 50
271 pillows	216 00
400 pillow cases	200 00
44 pictures	25 00
797 sheets, single	398 00
400 spreads, single	337 00
3 tables	1 50
36 wardrobes	175 00
12 window shades and fixtures	6 00
Total	<hr/> \$3,367 80

ELECTRIC LIGHT PLANT.

49½ feet belting	\$66 75
2 chairs	4 50
1 combination switch board	100 00
2 desks	5 00
1 dynamo, 600 light	1,200 00
1 50-horse power engine, high speed	1,200 00
1 lot fixtures, electric and gas, in use	575 00
569 sockets and lamps in use	600 00
1 magneto bell	4 00

ELECTRIC LIGHT PLANT—Continued.

2 portable stands	\$8 60
1 lot safety devices, switches, cutouts, fuse strips, insulators, brackets etc	150 00
262 shades and holders in use, gas and electric	101 47
1 lot tools, assorted.	5 00
1 tool cupboard	1 50
2,800 lbs. wire	980 00
Miscellaneous supplies in use	75 00
Miscellaneous supplies not in use—	
3 100 C. P. lamps	6 72
1 50 C. P. lamps	1 32
2 24 C. P. lamps	1 60
10 shade holders	1 00
5 standard key receptacles	1 95
6 standard wall attachments plugs	1 62
4 Edison standard key sockets	88
5 electric wall brackets	2 50
2 shade reflectors	1 50
2 porcelain rosettes	20
2 25 ampier switches	5 60
1 40 ampier switches	3 50
2 5 ampier switches	2 50
8 plain wood rosettes	40
12 clover leaf pipe bases	1 20
200 feet cotton okonite lamp cord No. 16	5 67
100 yds. C. C. lamp cord No. 16	5 40
175 feet water proof line wire	4 96
5 feet 50 amp. fuse wire	10
3 feet 40 amp. fuse wire	06
2 feet 25 amp. fuse wire	04
3 feet 30 amp. fuse wire	06
5 feet 20 amp. fuse wire	10
10 feet 10 amp. fuse wire	20
9 feet 15 amp. fuse wire	18
8 feet 5 amp. fuse wire	16
$\frac{3}{4}$ lb. okonite tape	1 25
90 socket bushings	1 58
120 socket insulators	2 00
48 gas fixture attachments	7 68
95 wood cleats	95
1 steam coil 14 feet long, 2 feet wide	20 00
12 lbs. waste	1 32
13 gals. cylinder oil	9 75
4 gals. engine oil	1 68
1 door glass	1 00
Miscellaneous supplies	15 00
8 electrotiers	24 00
5 electrotiers, 2 light	25 00
1 lot globes electric and gas	15 00

Total	\$5,251 95
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FARM AND GARDEN PRODUCTS.

8 bushels beets	\$4 80
7 bushels carrots	4 20
600 heads cabbage	18 00
20 tons ice	60 00
15 bushels parsnips	11 25
11 tons hay, timothy	110 00
1½ tons millet hay	12 00
150 bushels oats	45 00
5 tons straw	25 00
315 bushels corn	126 00
500 shocks fodder	£0 00
Total	<u>\$466 25</u>

GREEN-HOUSE.

1 lot bulbs	\$36 00
1 lot canna bulbs	10 00
6,000 cuttings	132 00
1 cupboard and table (old)	75
2 water cans	2 00
4 hanging baskets	50
400 feet hose	20 00
1 hose reel (old)	75
1 ladder (old)	50
8,000 empty pots	75 00
10,153 plants	1,522 95
1 pair gardener's shears	1 00
3 florists' trowels	50
2 thermometers	20
6 vases, wire	6 00
4 vases, iron	20 00
1 wheelbarrow	2 00
1 lot seed	3 00
Total	<u>\$1,833 15</u>

INFIRMARY.

13 bedsteads	\$39 00
2 bedpans	1 00
3 basins	30
6 blankets	10 50
1 bathtub	2 00
6 brooms	1 50
1 bureau	4 00
15 comforts	22 50
4 common thermometers	1 00

INFIRMARY—Continued.

21 chairs	\$16 00
11 cots	16 50
3 clocks	8 00
3 cuspidors	75
2 chamber sets	1 50
6 chambers	1 50
1 dish closet	2 00
2 dust pans	20
2 funnels	1 00
1 feather duster	50
1 fever thermometer	1 00
12 hair mattresses	18 00
1 kitchen safe	1 00
1 lancet	1 50
2 looking-glasses	2 00
3 lounges	18 00
2 lamps	1 50
1 lot of dishes	5 00
1 lot of drugs and medicines	35 00
1 medicine case	75 00
1 medical dictionary	6 00
2 mops	1 00
1 mortar	50
1 nasal douche	75
10 pads	5 00
1 pair of surgeon scissors	1 50
30 pillows	22 50
49 pillow slips	9 35
12 pictures	10 00
2 rubber water bottles	1 00
28 sheets	7 00
1 spatula	50
17 spreads	15 25
2 syringes	2 50
1 set of scales and weights	10 00
1 stove	2 50
14 shuck mattresses	28 00
6 tongue depressers	3 00
15 tables	9 00
1 table cover	50
28 towels	4 00
1 U. S. dispensatory	5 00
2 wardrobes	10 00
2 washstands	3 00
30 yards carpet	17 50
38 yards matting	10 00
Total	\$468 10

KITCHEN.

1 broiler	\$25 00
1 broom	25
1 bell, hand	50
2 boilers, vegetable	5 95
2 boilers, soup	4 00
1 boiler, tea	2 75
3 buckets, tin	25
1 box, tea	25
1 bowl, wooden	20
1 bucket, coffee	20
1 boiler, meat	20 00
1 barrel, coffee	75
3 boards, dough	1 25
1 beater egg	20
2 boxes, bread	75
2 brushes, table	40
1 box, spice	1 00
1 bucket, slop	75
1 bucket, fiber	25
2 boards, meat	30
1 block, meat	20
1 tank, water	20 00
2 cleavers	1 50
3 cutters, slaw	2 00
4 cupboards, wooden	10 00
2 collenders, tin	2 00
2 clocks	3 00
1 cutter, hash	3 00
1 coffee urn, 8 gals	6 00
1 coffee urn, 40 gals	30 00
4 cups, tin	20
4 chairs	50
2 cake cutters	15
1 chest, flour	2 50
2 soup dippers	1 00
3 dishes, earthen	45
6 freezers, ice cream	20 00
1 fryer, potato	75
1 frame, picture	20
3 forks	40
2 gridirons	75
1 grinder, sausage	4 00
5 graters	40
1 grinder, coffee	3 00
3 hoods, galvanized	35 00
1 hose and reel, 50 ft	10 00
1 jug vinegar	25
12 knives, butchers	5 00
2 knives, bread	50

KITCHEN—Continued.

2 knives, chopping	\$0 75
1 kettle, brass	1 50
6 kettles, porcelain lined	4 50
4 kettles, granite iron	1 00
1 kettle, tea	75
9 ladles, iron	2 50
25 pans, roasting	20 00
7 pans, sauce	3 00
12 pans, pudding	1 50
3 pumps, iron	12 00
7 peelers, potato	50
9 pans, frying	7 50
2 pans, dust	20
3 picks, ice	40
18 pie pans	1 00
7 pans, dish	5 00
8 pans, muffin	1 00
3 potato mashers	30
2 hose, elevators	2 60
2 rolling pins	25
27 pots, coffee	3 95
1 pan, mixing	8 00
4 pots, tea	75
2 ranges	325 00
1 roaster, coffee	15 00
2 refrigerators	15 00
1 squeezer, lemon	25
5 skimmers	75
3 saws, meat	5 00
7 spoons, iron	85
1 strainer, tin	25
1 steam table and vessels	40 00
3 steels	1 50
3 sinks, galv. iron lined.	20 00
4 scoops, tin	1 00
2 steamers, galvanized	1 50
4 skillets	1 00
4 tables, wood	10 00
3 turners, cake	50
1 table, zinc	4 00
5 toasters, bread	40
Total	\$743 10

LAUNDRY.

10 baskets	\$6 75
1 lot belting	15 00
5 brooms	1 25
7 buckets	1 05
4 clothes racks	50
10 doz. clothes pins	50
1 pr. curtain frames	1 50
5 chairs	50
1 dust pan	10
Drying racks, new	260 00
1 engine, new, and water tank	250 00
1 fluter	2 00
1 hammer	50
2 heaters	40 00
6 ironing tables and covers	15 00
24 ironing stands	6 00
6 ironing boards and covers	3 00
551 lbs. sad irons	75 00
1 steam pump	75 00
1 soap chest	50
3 soap tanks	25 00
6 stools	30
1 starch kettle	1 00
1½ bbls. sal soda	6 00
2 small tubs	1 00
4 large stationary tubs	6 00
3 tables	75
3 trucks	7 00
3 rotary washing machines	1,050 00
1 centrifugal wringer	180 00
3 wash boards	75
Total	<u>\$2,031 95</u>

LAVATORIES, BATH ROOMS AND WATER CLOSETS.

Main bath room and water closet system for pupils	\$2,620 66
9 small bath tubs	246 00
5 blacking brushes	50
46 bowls and slabs	679 00
11 hair brushes	2 50
7 comb cases	1 90
6 chairs	3 00
5 clothes hampers	15 00
8 mirrors	7 75
48 soap dishes	10 08
250 Towels, bath	20 00
175 towels, roller	42 88

LAVATORIES—Continued.

21 towel rollers for towels	\$4 20
5 urinals	62 50
17 water closets	604 00
21 yds. linoleum	10 50
Total	<u>\$4,330 47</u>

LIBRARY.

16 book cases at \$25	\$400 00
1 book case	20 00
75 catalogues of library, old	7 50
6 chairs	12 00
32 cases paper for school reports	16 00
1 step-ladder	1 00
1 table	5 00
3,195 volumes in library	4,370 00
1 lot of volumes, old, not listed	10 00
Scrap paper, old reports, etc	5 00
1 lot pamphlets, magazines, etc., unbound	75 00
1 washstand and vessels	2 00
Total	<u>\$4,923 50</u>

LIVE STOCK.

1 bull	\$20 00
7 cows	210 00
1 calf	5 00
1 colt	50 00
4 horses	475 00
9 hogs, fat, 2,700 lbs	198 00
21 hogs, 3,675 lbs	220 50
Credit with M. Sells & Co., exchange hogs	57 00
Total	<u>\$1,235 50</u>

OFFICES.

2 arm supporters	\$1 00
2 atlases	19 50
1 lot blanks	30 00
1 lot blank books	2 00
2 Argand burners	75
1 lot large bill paper	4 00
1 box binding tapes	70
1 book rack	1 50

OFFICES—Continued.

BOOKS.

10 vols. Americanized Encyclopedia Britannica	\$36 00
1 vol. Academic dictionary	1 50
6 Bibles.	1 80
1 vol. Dynamo Tender's Hand Book	60
1 vol. Electricity in Modern Life	1 50
1 vol. Essays on Hereditary	1 50
1 vol. Evolution of Disease	1 00
2 vols. Wood Work	2 50
1 vol. Incandescent Lighting	60
1 vol. United States Postal Guide	2 00
1 vol. Water-closets	90
1 vol. Webster's Unabridged Dictionary and holder	13 50
1 blacking case.	50
4 boxes bill heads	1 50
1 caligraph	100 00
2 clocks.	28 00
147 yds. tapestry brussels carpet.	111 30
11 chairs	25 00
1 pair compasses	15
2 card racks	50
2 stand copying presses	8 00
8 cuspidores	1 50
1 tubing drop lamp.	4 00
2 desks	35 00
1 Wooton desk	50 00
1 drawing rule.	35
1 double bladed eraser	15
1 single bladed eraser	10
219 file boxes and case	43 60
2 feather dusters.	50
1 hat rack	25
1 lot hardware.	1 50.
2 hammers	1 00
1 qt. black ink.	75
1 inkstand, single	75
2 inkstands, double	2 00
1 inkstand, glass	25
1 key case.	2 00
1 moistener	75
1 filing book rack	1 00
1 paper rack and paper	3 50
3 letter clips.	30
1 letter scales	2 00
2 maps of Indiana	3 00
2 mirrors	6 00
1 qt. mucilage	60
1 lot postage	3 00

OFFICES—Continued.

BOOKS.

1 paste cup	\$0 10
1 lot paper and envelopes	4 00
1 lot paper weights	1 50
1 pigeon-hole case	30 00
3 penholders, I. R	75
1 lot common penholders	75
3 pin cups	60
2 pen cleaners	50
$\frac{1}{2}$ box pens	60
2 paper cutters	50
2 paper tearers	50
12 doz lead pencils	1 80
1 lot pictures	8 00
2 pen racks	40
3 rugs	3 00
2 ruling pens	50
2 rules	1 00
1 lot rubber stamps	2 00
6 rubber erasers	30
3 boxes assorted rubber bands	2 50
1 combination safe	175 00
1 notarial seal	7 00
1 Institution seal	7 00
1 stool	1 00
1 pair scissors	75
2 pieces statuary	1 00
1 statute of Indiana	3 00
1 step ladder	70
3 stands	5 00
1 open gas stove	10 00
3 tables	15 00
3 thermometers	40
1 set tools and holder	1 00
1 50-foot tape line	50
3 waste paper baskets	1 50
1 wash stand	10 00
1 wash bowl and pitcher, etc., set	2 00
1 watchman's elect. clock and connections	172 00
Total	1,033 80

PRINTING OFFICE.

1 10-in. bellows	\$1 25
1 8-column felt blanket	3 00
3 blank books	3 00
4 receipt books	4 00
2 brackets	30

PRINTING OFFICE—Continued.

1 lye brush	\$0 10
1 lye pot	25
2 buckets, wood	30
2 buckets, fibre	80
1 blank case	50
1 book case	10 00
1 labor-saving lead case	1 00
1 labor-saving rule case	1 00
26 italic cases	19 50
22 pairs news cases	33 00
2 chairs	2 00
1 job chase, 12½x16-in	1 10
1 5 col. double chase	8 00
1 8 col. double chase	11 00
1 paper chest	5 00
1 chisel	15
1 8 day clock	2 00
1 12-in. composing stick	1 00
26 6-in. composing sticks	10 00
1 cupboard	1 00
2 curtains and fixtures	1 00
13 wood, stereotype and electrotpe cuts	10 00
12 half tone engravings	60 00
1 Elm City card cutter	10 00
1 dead bank	10 00
1 desk	2 00
1 Webster's Academic dictionary	1 00
1 Webster's Unabridged dictionary	6 00
2 files Silent Hoosier, bound	10 00
1 file box	1 00
50 pounds metal furniture	10 00
1 lot wood furniture	1 50
4 6-inch brass-lined galleys	9 00
1 galley-rack	6 00
4 all brass single galleys	8 00
13 single brass-lined galleys.	22 85
1 galley stand	5 00
3 double galleys, wood	3 00
1 dozen gauge pins	50
6 hand grenades	6 00
1 newspaper heading	18 00
2 imposing stones, 28x50 inches, in coffin on frames	30 00
1 lot printing ink	3 00
1 ink stone, 18x24 inches	3 30
62 pounds 13-em 6 to pica leads	9 30
40 pounds 24-em 6 to pica leads	6 00
20 pounds 20-em 6 to pica leads	3 00
15 pounds labor-saving 6 to pica leads	2 25
5 pounds 8-point brass leads	6 00

PRINTING OFFICE—Continued.

1 letter file	\$0 25
1 mop	20
1 3-horse power dynamo, with shafting, pulleys and belts	293 00
1 lot paper and envelopes.	11 00
1 paste pot	10
3 pictures.	75
1 planer	25
1 proof planer.	50
1 proof press, with roller and blanket	22 50
1 Nonpareil job press, 9x12 inch chase, with fountain, rollers and wrenches	170 00
1 No. 3 Campbell improved country press, with rollers, roller cases and delivery table	825 00
1 mallet	25
1 4-inch proof roller frame and core	1 50
50 quoins, boxwood	50
200 quoins, maple	1 00
2 doz. Hempel's steel quoins, with key	4 50
1 furniture rack	1 50
1 lot reglet for mailing list	2 00
1 imposing rule	20
5 lbs. labor-saving 6 to pica brass rule	6 50
3 lbs. labor-saving 6 point brass par. rule	3 90
9 8-col. brevier col. rules, with pieces.	14 00
18 5-col. brevier col. rules.	9 00
2 labor-saving brevier col. rules	1 75
5 nonpareil head rules	2 00
42 composing rules	6 30
20 double advertising rules	1 00
50 double dash rules	3 50
10 parallel advertising rules.	50
20 single advertising rules.	70
50 single dash rules	3 00
1 scissors	05
1 shooting stick	25
20 galley side sticks	1 00
10 lbs. labor-saving nonpareil slugs	1 50
25 lbs. 13-em nonpareil slugs	3 75
15 lbs. pica slugs, cut.	2 25
32 3-line nonpareil foot slugs	1 60
80 numbered slugs	8 00
11 lettered slugs	1 10
1 sponge	25
1 sprinkler	50
1 job stand.	3 00
9 news stands	29 25
1 stapling press with staples.	2 25
1 stove with drum	14 00
1 table	2 50

PRINTING OFFICE—Continued.

1 thermometer	\$0 35
1 tweezers	45
6 Stools	3 00

TYPE.

1 font Apolo long primer	3 25
3 fonts nonpareil bold face	6 00
1 font nonpareil border	2 60
650 lbs. brevier roman	227 50
2 fonts light face celtic condensed	3 80
1 font "Charms"	6 50
1 font English critic	5 30
1 font nonpareil geometric	2 75
3 fonts gothic No. 7.	11 50
1 font nonpareil gothic No. 6	1 85
3 fonts gothic condensed	10 50
20 lbs. brevier italic	10 00
1 font law italic	2 95
100 lbs. nonpareil roman	58 00
4 fonts Norman condensed.	8 00
1 font pencraft	6 80
88 lbs. pica roman	32 00
25 lbs. poster roman	15 00
1 font 24-point script	6 00
1 font 30-point steel-plate script	7 20
16 lbs. brevier leaders.	7 00
1 font 18-point signet	3 85
1 waste basket	10
Total	<u>\$2,283 60</u>

REAL ESTATE.

*18 acres at \$3,840	\$69,120 00
†25 acre at \$3,360	84,000 00
‡61 acres at \$2,040	124,440 00
3 lots in Crown Hill Cemetery	1,100 00
Total	<u>\$278,660 00</u>

* On a basis of 6 lots to the acre, average price per lot \$800.00.

† On a basis of 6 lots to the acre, average price per lot \$700.00.

‡ On a basis of 6 lots to the acre, average price per lot \$425.00.

Less 20 per cent. on the whole for cost of platting, etc.

RECEPTION ROOMS.

2 art squares	\$21 70
6 P. O. boxes	2 00
1 waste paper basket	50
189 yds. carpet, brussels.	189 00
94½ yds. carpet, velvet	124 00
4 chairs, rockers	21 00
11 chairs, plain	7 50
4 chairs, leather	12 00
1 curtain, bamboo	3 85
1 lot curtains, lace	35 00
1 divan	50 00
1 dictionary, with holder	13 50
1 hassock	85
1 inkstand, bankers'	1 00
3 kettles, brass	3 00
3 mirrors	83 00
5½ yds. oil cloth	2 20
18 pictures	55 00
1 paper file	35
3 rugs	19 00
2 sofas	14 00
3 settees, leather	120 00
1 sweeper	3 50
2 sea shells	50
2 tables, marble top	11 00
2 tables, plain	13 00
4 window shades and fixtures	4 00
Total	<hr/> \$841 45

REPAIR SHOP.

2 work benches	\$6 00
1 lot brushes and paints	19 00
1 expansive bit	2 00
1 lot brace bits.	1 00
8 shipping cans	1 50
2 cabinet clamps.	1 50
4 eccentric clamps	2 00
1 saw clamp.	1 00
1 Chicopee drill	1 00
1 draw-shave	50
10 boxes glass	20 00
1 glue pot.	25
3 hammers	1 50
2 hatchets	1 00
1 lot hardware.	40 00
4 putty knives.	40
1 lot poplar lumber	1 00
1 lot pine lumber	2 50

REPAIR SHOP—Continued.

1 lot ash lumber	\$6 00
1 lot scrap lumber	5 00
1 step-ladder	50
1 lot nails	3 00
2 fore planes	1 50
1 smoothing plane	1 00
1 dado plane	50
1 saw and miter box	4 00
1 stove	5 00
3 hand saws	3 00
1 set blacksmith's stock and dies	1 50
1 cross-cut saw	1 00
1 bench vise	1 00
1 lot sand paper	50
1 lot miscellaneous tools	3 00
1 lot screws	1 50
1 pair tinnern's snips	25
1 lot chair bottoms	75
2 pairs trestles	1 00
1 lot sash cord	50
2 hardware cupboards	4 00
Total	<u>\$137 65</u>

SCHOOL DEPARTMENT.

1 bird case	\$25 00
540 old text books	48 50
618 text books in use	309 50
421 text books not in use	210 50
52 exercise books	1 10
76 scratch tablets	2 09
1 case of birds	50 00
218 chairs	109 00
10 chairs, chapel	10 00
28 chairs, teachers'	24 75
8 clocks	35 00
5 cabinet cases	175 00
99 old desks	194 00
228 old single desks	374 00
280 new single desks	515 10
75 rear desks	112 50
18 teachers' desks	72 00
1 teacher's table	1 75
10 Webster's Dictionaries (five with stands)	90 00
1 lot dumb bells	6 00
415 erasers	37 35
3 half-pint Arnold's ink	38
20 waste paper baskets	10 00

SCHOOL DEPARTMENT—Continued.

Geographical apparatus—

1 lot old globes	\$20 00
30 old maps and charts.	65 00
2 hemisphere maps (in case)	8 00
2 European maps	8 00
2 Asia maps.	8 00
2 Africa maps.	8 00
2 United States maps.	8 00
1 American map.	8 00
3 definition chart maps.	7 50
2 United States blackboard outline maps.	4 00
1 set seven maps, 50x42, in case	24 30
1 map Palestine	10 00
20 United States relief maps	6 00
800 perfection maps	20 00
2 8-in. globes, plated stands	8 00
1 12-in. globe, plated stand	9 00
1 18-in. globe, slated	6 50
2 planispheres	5 00
2 lunar pellurians	25 00
1 lot mis. supplies, old	1 00
1 mortar and pestal	1 50

 \$260 80

Natural History apparatus—

58 Johnson's Natural History plates	\$34 80
1 set Prang's Natural History, 14 large	
18 packages small cards	6 66
1 set supplements to above series.	6 00
1 lot pictures, old	1 50

48 96

43 80

2 20

60 object charts, trades and occupations

1 pencil sharpener

1 pencil sharpener

2½ doz. erasers

1 lot blotters

1 lot mucilage

1 lot sponges

14 doz. lead pencils

4 boxes 5-in. slate pencils

1 lot pictures and engravings

12 pointers

14 gross pens

31 00

1 00

5 25

Philosophical apparatus—

2 pairs scales	\$4 50
1 gyroscope	2 00
Meter and yard stick	40
1 set capillary tubes	1 00
Centrifugal hoop.	2 80
1 set, 5, collision balls	3 60
Inertia apparatus	80

SCHOOL DEPARTMENT—Continued.

1 doz. Prince Rupert drops	\$0 40
1 air pump	30 00
Receiver for air pump, 1 gal.	1 20
Fountain in Vacus and Guinea and feather tube combined	4 80
Hand and bladder glass.	80
Madgedeburg hemispheres.	5 20
Barometer tubes, glass cup and mercury pipette, for filling above	1 60
1 bottle of oil	40
Sheet of rubber, 1 foot square, for experiments . . .	40
3 bursting squares	45
1 microscope	15 00
1 microscope.	4 00
1 magic lantern and slides	150 00
1 concave and convex mirror	2 40
1 prism solid flint glass	40
1 set 6 demonstrative lenses	2 00
1 section Iceland spar	80
Equilibrium tube (set of 6 forms), base of tin, neatly Japanned	2 80
1 hydrometer for taking the specific gravity of liquids .	40
Hydrometer jar	40
1 bottle imp. and bottle	80
1 syphon glass	35
2 water hammers.	1 60
1 lifting pump, all of glass, with conical valve . . .	1 60
1 force pump, all of glass, with conical valves. . . .	2 00
1 ball and ring.	1 40
1 pulse glass (Franklin's)	60
1 air thermometer	25
1 mercurial thermometer	40
1 spirit lamp	40
1 compound bar	1 20
$\frac{1}{2}$ pound glass tubing, assorted.	30
1 glass flask	40
1 Geissler tube	60
1 large Geissler tube	1 20
1 induction coil (Ruhmkroff)	6 40
1 horseshoe magnet	50
1 magnetic needle	1 60
1 from 10 to 20-pound electro magnet (supporting) .	1 20
1 bar magnet	40
1 galvanic battery	50 00
3 magnets	3 00
1 magic needle	1 30
1 electrical machine	50 00
1 telegraph instrument	25 00
1 electric pen	10 00

SCHOOL DEPARTMENT—Continued.

1 Leyden jar, one quart	\$1 20	
1 set electrical bells and standard	3 50	
1 electrical discharger, with rubber handles	2 00	
1 pair image plates	1 20	
1 pair images	60	
1 lot brass chain.	15	
1 lot insulated wire	15	
1 glass friction rod.	20	
1 stick sealing wax.	08	
1 lot chemical jars.	5 00	
1 lot retorts and stands.	2 50	
1 set four charts, in case	15 00	
		<hr/>
Physiological apparatus—		\$432 83
1 set Kellogg's charts, in case	20 00	
1 manikin.	5 00	
1 set Bock Sleiger models.	95 00	
1 set Bock Sleiger, ear extra	5 00	
1 set charts, old	5 00	
		<hr/>
3 step-ladders, 8 ft		130 00
1 speaking tube		5 00
1 speaking tube		8 00
3 settees.		7 00
355 wall slates		1,420 00
440 hand slates		26 40
Specimens, etc.—		
1 lot stones, shells, birds, and one lot miscellaneous articles		150 00
187 curtains.		285 50
17 study-room tables		102 00
19 thermometers		4 75
10 wardrobes		100 00
53 boxes crayon		3 45
1 bible		15 00
1 lot foolscap paper		2 50
		<hr/>
Total		\$5,457 11

SEWING ROOM.

164 doz. agate buttons	\$2 73
17½ yds. blue cloth	3 40
16 balls knitting cotton.	40
32 yds. calico	1 60
2 yds. Canton flannel	20
2 clothes hampers	6 00
2 clothes baskets	1 00
6 doz. coat and pants buttons	75
1 clock	8 00
50 chairs	12 50
3 frames, quilting	75

SEWING ROOM—Continued.

10 frames for drawn work	\$5 00
23½ yds. gingham	1 05
8 doz. hooks and eyes	10
31 yds. Lonsdale cambric	3 88
12 pieces fancy work	15 00
47 papers needles	1 41
10 papers pins	35
10 pairs shears	3 00
1 show case	15 00
3 sewing machines	60 00
13½ yds. silesia	2 05
12 spools twist	20
30 spools cotton thread	97
9 yds. rubber tape	30
3 yds. table linen, unbleached	1 20
3 tape measures	30
5 tables	10 00
2 wardrobes	5 00
2 yard sticks	30
Total	<u>\$162 44</u>

SHOE SHOP.

2 doz. pegging awls	\$0 25
2 doz. sewing awls	25
17 aprons	75
8 strip awls	80
23 benches	38 65
4 heel burnishers	1 15
4 shank irons	85
30 edge irons	5 00
5 edge wheels	35
1 oz. Russian bristles	50
6 bones	35
½ doz buffers	40
½ lb. beeswax	10
3 boot trees	1 75
2 pairs crimping blocks	1 00
1 box French chalk	10
7 sewing clamps	3 00
2 counter floats	2 00
1 boot crimper	10 00
7 pairs compasses	60
3 stitch dividers	25
32 hammers	4 25
35 sewing awl hafts	1 00
30 pegging awl hafts	60
9 heel shavers	4 25
10 heel balls	15
1 lot lace hooks	15
1 lot lace hooks, sets	15

SHOE SHOP—Continued.

10 last hooks	\$0 75
1 bottle burnishing ink	20
7 iron stands	5 25
3 jacks	2 00
15 knife sharpeners.	1 50
20 knives	2 00
17 lip knives	1 75
1 splitting machine.	25
1 button fastener	7 50
4 sewing machines	115 00
1 measure stick and line.	20
2 Hall's nippers	1 25
3 channel openers	35
18 pinchers	1 50
17 rasps	1 75
11 long sticks	2 00
4 seam sets	35
3 shoe stamps	30
11 shoulder sticks	1 00
1 shoe stretcher	75
3 whetstones.	30
1 tub	25
2 buckets	20
12 welt trimmers.	3 25
3 spools linen thread	60
3 spools silk thread.	1 80
1 box flax thread.	1 25
1 lb. tacks	15
3 pairs slippers.	1 00
11 pairs shoes	22 00
1 lot patching material	15
2 stoves	8 00
2 doz. steel shanks	50
8 boxes pegs	1 00
1 bottle leather cement	25
1 bottle rubber cement	1 15
1 bolt drilling	1 00
1 box eyelets.	10
1 lot scrap leather	2 00
3 sides oak sole leather	14 50
150 pairs lasts	14 00
2 doz. shoe laces	10
24 lbs. nails	3 15
25 lbs. calf skin	16 25
1 fitters' block	40
1 box shoe buttons	25
2 gaiter crimping blocks.	40
1 eyelet set.	25
4 kit lamps	25

Total \$318 80

STABLE.

1 carriage	\$175 00
1 bed, gravel.	2 00
5 blankets, horse.	3 00
6 halters	3 00
3 sets old harness.	25 00
1 set single harness.	28 00
3 sets wagon harness, double	45 00
1 set single harness	15 00
4 lap dusters	3 00
5 lap robes	8 00
1 new phaeton	250 00
1 step ladder	50
1 spring wagon, old	10 00
2 wagon poles	2 00
1 2-horse wagon, old	15 00
1 2-horse wagon	40 00
1 1-horse wagon	30 00
1 wagon jack	50
1 hay knife	50
3 horse collars, old	1 50
1 water trough.	1 00
2 wheelbarrows	3 00
1 lot misc. stuff	8 00
Total	<u>\$669 00</u>

STEAM HEATING APPARATUS.

Pipes, radiators, valves and fittings	\$9,600 00
Total	<u>\$9,600 00</u>

STORE ROOM.

3 lbs. ground alspice	\$0 45
112 lbs. beans	3 55
16 counter brushes	2 67
11 shoe brushes	1 10
13 hair brushes	3 00
18 scrub brushes	1 80
10 pairs boys' shoes, old.	5 00
5 boys' hats, old	1 00
11 boys' vests, old	2 75
4 boys' coats, old.	4 00
14 pairs boys' boots, old.	7 00
48 lbs. butter	8 64
2 buckets	55
37 brooms	6 65
7 gross misc. buttons	5 25
12 lbs. Royal B. powder.	4 75
20 lbs. cheese.	2 80
3 doz. fine combs	3 60

STORE ROOM—Continued.

1 doz. coarse combs.	\$0 95
12 yds. oil cloth	1 56
2 cans corn	23
80 lbs. D. apples	8 00
2 C. baskets	2 00
6 $\frac{3}{4}$ gals. catsup	2 70
2 $\frac{3}{4}$ gals. chillisauce	2 75
7 gals. chow-chow	4 20
22 doz. mangoes	4 40
12 lbs. chocolate	4 32
6 lbs. citron	90
9 $\frac{1}{4}$ lbs. cloves.	2 78
6 lbs. Grd. sage.	1 50
1 coffee pot, old	20
220 cans tomatoes.	27 50
7 cans salmon	1 10
5 cans peaches	80
17 lbs. corn starch	1 70
9 lbs. sealing wax	27
4 cups, granite iron	1 00
10 lbs. cinnamon.	2 00
$\frac{1}{2}$ lb. candles	10
28 cans gooseberries	2 25
1 lady's corset	38
13 corset fasteners	39
21 $\frac{1}{2}$ yds. grey cloth	43 00
11 yds. butchers' linen	3 52
33 yds. crash	1 32
112 yds. delaine	11 20
2 boxes braid	40
112 lbs. corn meal	1 15
1 crimper	75
23 dust pans.	1 84
6 boxes Electro-Silicon	60
12 boxes stove polish	50
17 doz. eggs	3 40
1 lot misc. fixtures	20 00
13 lbs. ginger	2 60
48 lbs. hominy.	65
233 glasses jelly	13 98
20 lbs. currant jelly	1 00
2 pkgs. lamp wick	40
7 lbs. mustard	1 40
20 lamp chimneys	2 00
10 boxes matches	30
38 gals. N. O. molasses	13 30
7 doz. nutmegs	70
12 lbs. prunes	90

STORE ROOM—Continued.

4 lbs. black pepper	\$6 60
2 lbs. red pepper	60
54 pkgs. pins	2 70
1 lot flags and decorations.	28 00
20 packages D. needles	15
3 gallons small cucumber pickles	3 00
$\frac{1}{4}$ barrel cucumber pickles.	1 75
6 gallons green tomato pickles	6 00
$2\frac{3}{4}$ gallons tomato preserves.	2 75
$13\frac{1}{4}$ gallons blackberry and raspberry preserves	13 75
$10\frac{1}{2}$ gallons plum preserves	10 50
3 gallons pear preserves.	3 00
$1\frac{1}{4}$ gallons cherry preserves	1 25
$\frac{1}{2}$ gallon currant preserves	50
93 boxes pearline	3 49
18 pounds granulated sugar.	1 00
30 pounds powdered sugar	1 66
12 pounds cut loaf sugar	72
2 pounds lemon extract.	1 90
1 pound vanilla extract	1 35
25 pounds scouring powder	1 75
45 pounds laundry starch.	1 35
50 pounds disinfectant	5 00
6 boxes toothpicks	25
1 platform scales, new	25 00
1 platform scales, old.	10 00
4 tin scoops	50
15 scouring brick	80
4 boxes shoe polish	12
2 bottles Worcestershire sauce.	30
344 bars Ivory and Babbitt soap.	14 87
4 cakes sapolio	30
19 pounds table salt	19
2 barrels salt	1 90
10 pounds tea	3 00
376 rolls toilet paper	33 84
$45\frac{1}{2}$ dozen O. N. T. thread.	17 74
$1\frac{5}{12}$ dozen Barber's linen thread	1 24
61 spools silk twist.	2 50
6 dozen darning cotton.	1 50
22 boxes tapers	2 64
5 tape measures	25
1 taper torch	40
2 washtubs	2 00
7 washboards	1 05
1 washbowl and pitcher	1 25
2 slop jars	1 30
24 plates	1 00

STORE ROOM—Continued.

1 pair skids	\$1 90
1 pair storeroom trucks.	3 00
2 trunks	3 50
1 lot miscellaneous articles	1 70
Total	<hr/> \$490 26

TOOL HOUSE.

3 axes	\$0 75
3 baskets	1 50
5 lime buckets	50
1 feed cutter	20 00
1 crowbar	50
1 cultivator	15 00
1 Planet, Jr., seed drill	7 00
12 hay and dung forks	9 00
50 feet rubber hose, old	3 00
12 garden hose.	2 50
2 harrows	20 00
1 hay bed	2 00
46 hot-bed sash	46 00
1 ice plow	20 00
1 ice jack	5 00
3 ice saws	6 00
5 ice tongs.	3 50
1 ice splitting bar	2 00
1 ice marker	5 00
7 corn knives	1 25
2 hand lawn mowers	6 00
1 horse lawn mower.	75 00
1 lawn roller.	20 00
2 log chains	1 50
1 mowing machine	35 00
1 mattock, old	50
3 picks	2 00
1 2-horse plow	15 00
1 2-horse plow, old	5 00
1 1-horse plow	3 00
1 shovel plow	3 00
1 shovel plow, old	1 00
1 lot shovel plow shovels	2 00
3 pike poles	1 00
1 7,000-lb. platform scale	30 00
23 garden rakes	10 00
1 hay rake	20 00
1 hay rope and fork	10 00
2 scoop scrapers	4 00
2 scoop shovels.	2 00

TOOL HOUSE—Continued.

5 shovels	\$2 00
5 spades.	2 00
2 scythes and lot of snaths	4 00
1 sloop barrel.	20 00
1 surface grader	50
8 sickles, old.	1 20
3 sets double trees	6 00
2 sets single trees.	1 50
1,060 4-inch tile	74 20
1 lot old lumber	20 00
1 post digger.	50
4 large pulleys.	2 00
Total	<u>\$550 40</u>

UNEXPENDED BALANCES.

Ice-House Fund	\$1,000 00
Industrial Fund	8 90
School-House Fund	1,000 00
Electric Light Fund	2 24
Total	<u>\$2,011 14</u>

EXHIBIT No. 16.

*A Recapitulation of Inventory of all Real and Personal Property
Belonging to the Indiana Institution for the Education
of the Deaf and Dumb on October 31, 1893.*

Art department	\$207 53
Bake shop.	144 38
Bed rooms and halls	3,823 40
Boiler house.	4,974 50
Buildings	240,400 00
Cabinet shops	1,622 25
Dining rooms	1,252 47
Dormitories	3,367 80
Electric light plant.	5,251 95
Farm and garden products	466 25
Green house.	1,833 15
Infirmary	468 10

EXHIBIT No. 16—Continued.

Kitchen.	\$743 10	0
Laundry.	2,031 95	
Lavatories, bath rooms and water closets	4,330 47	
Library.	4,923 50	
Live stock.	1,235 50	
Offices.	1,033 80	
Printing office	2,283 60	
Real estate	278,660 00	
Reception room	811 45	
Repair shop.	137 65	
School department	5,457 11	
Sewing department.	162 44	
Shoe shop	318 80	
Stables	669 00	
Steam heating apparatus	9,600 00	
Store room	490 26	
Tool house.	550 40	
Unexpended balances.	2,011 14	
Total	<u>\$579,261 95</u>	

To the Board of Trustees:

GENTLEMEN—I submit the foregoing exhibits, 15 and 16, as an itemized statement and inventory of all resources of the Indiana Institution for the Education of the Deaf and Dumb, on October 31, 1893.

RICHARD O. JOHNSON,
Superintendent.

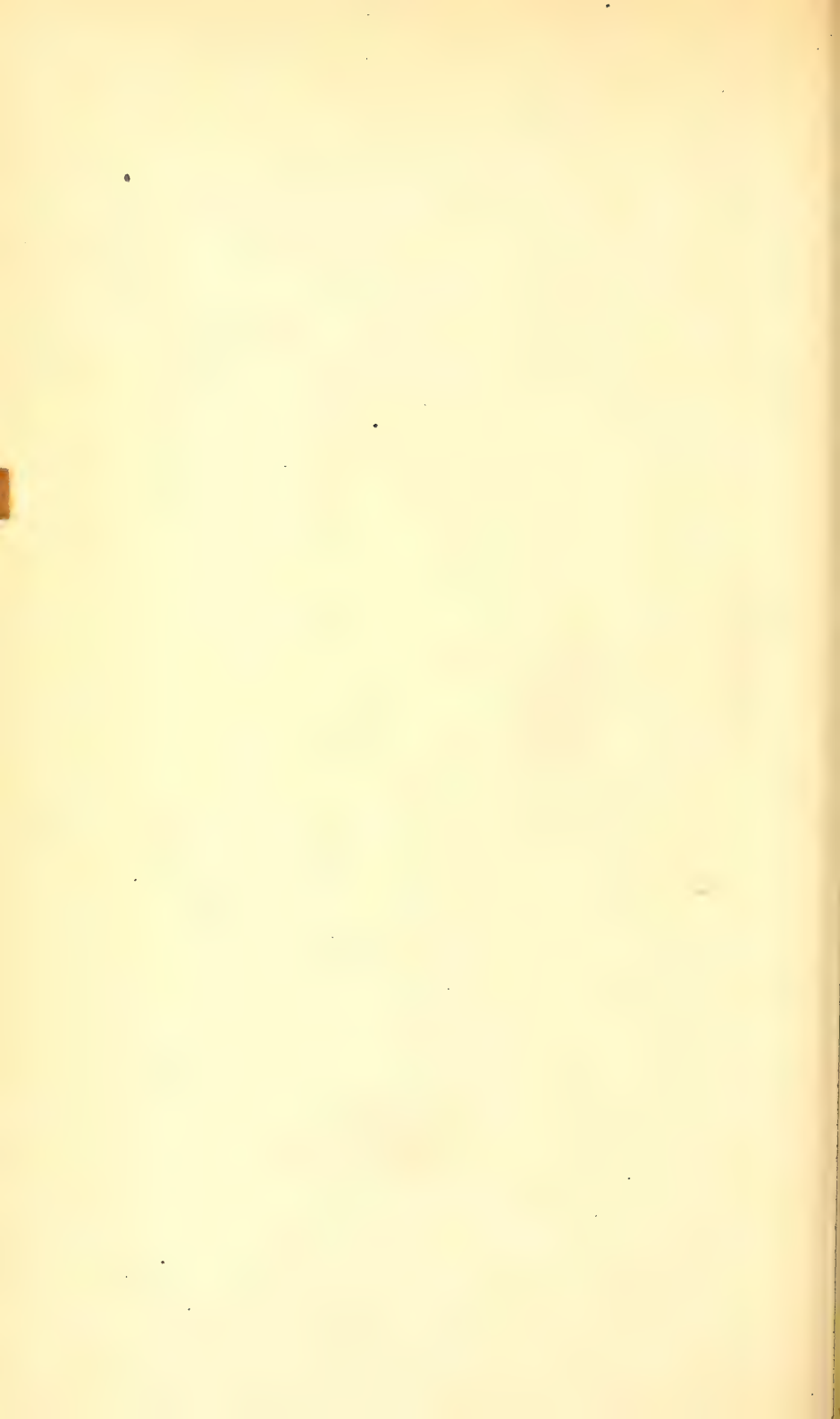
STATE OF INDIANA, }
MARION COUNTY. }

Personally appeared before me, a Notary Public in and for the said State and county aforesaid, Richard O. Johnson, Superintendent of the Indiana Institution for the Education of the Deaf and Dumb, who being duly sworn, upon his oath says, that the foregoing exhibits are a complete inventory of all the property, real and personal, belonging to the said Institution, or belonging to the State of Indiana and connected therewith, or in use in or about the same on the 31st day of October, 1893.

RICHARD O. JOHNSON.

Subscribed and sworn to before me this 8th day January, 1894.

WM. E. TODD,
Notary Public.



INDIANA INSTITUTE

FOR THE

EDUCATION OF THE BLIND.

FORTY-SEVENTH ANNUAL REPORT

OF THE

TRUSTEES AND SUPERINTENDENT

FOR THE

Fiscal Year Ending October 31, 1893.

TO THE GOVERNOR.

INDIANAPOLIS :

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1894.



STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, January 4, 1894. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, January 5, 1894. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. O. HENDERSON,
Auditor of State.

January 5, 1894.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana January 5, 1894.

W. R. MYERS,
Secretary of State.

Received the within report and delivered to the printer January 5, 1894.

CHRIS. H. STEIN,
Clerk Printing Bureau.



OFFICERS AND INSTRUCTORS.

Board of Trustees.

JOHN B. STOLL, PRESIDENT, South Bend, Ind.
JOHN F. HENNESSEY, TREASURER, Indianapolis, Ind.
ISAAC R. STROUSE, SECRETARY, Rockville, Ind.

Superintendent.

ELMER E. GRIFFITH.

Literary Teachers.

RUSSELL RATLIFF, MAUD VAN ZANDT,
BELLA BRUCE, MARY E. FLANNIGAN,
 NELLY LOVE.

Music Teachers.

ROBERT A. NEWLAND, ADELAIDE CARMEN,
 WILL SHANNON.

Industrial Teachers.

CHARLES S. MCGIFFEN, ANDREW J. COCHRAN,
 ANNA SPROULE.

Teacher of Piano Tuning.

B. F. SMITH.

Teacher of Gymnastics.

HARRIET E. TURNER.

Household Officers.

FRANK A. MORRISON, *Physician.*

JAMES W. KING, *Book-Keeper.*

ELLEN FEATHERSTONE, *House-Keeper.*

KATE CASEY, *Girls' Governess.*

LIZZIE EVANS, *Boys' Governess.*

ROSE BLASE, *Nurse.*

MOLLIE DEE, *Night Watch.*

GEORGE GRAHAM, *Florist.*

AMOS HELTZELL, *Engineer.*

KATE DOHERTY, *Laundress.*

BOARD OF TRUSTEES' REPORT.

INDIANA INSTITUTE FOR THE BLIND, }
INDIANAPOLIS, IND., November 1, 1893. }

HON. CLAUDE MATTHEWS, *Governor of Indiana*:

DEAR SIR—We have the honor to transmit herewith the forty-seventh annual report of the Indiana Institute for the Education of the Blind, in which is fully set forth such details as are of public interest. The fiscal year just closed, finds us able to make a creditable financial report, and the various interests of the school have prospered. Health has been generally good, and attendance fairly regular.

After several years of patient labor in constructing additions, making alterations and repairs, adding new equipment, and refurnishing the buildings, the property is now in first-class condition. No extraordinary outlays will be needed in the near future, though it is our wish to erect a larger conservatory when circumstances permit. It is the judgment of those conversant with the institutions of the United States that our own takes a very high rank, both as to condition of property and appliances, and the quality of work accomplished.

During the past year many improvements, repairs and additions to equipment were made, of which the following are the most noteworthy: The boys' workshop building and the greenhouse were painted, as was also the interior of the laundry; in the laundry department a new steam mangle was introduced and other repairs made; a new delivery wagon was purchased; for the school department many books and appliances were purchased, five new Remington type-writers, a Haines piano, the Century Dictionary, and furniture for the pupils' sitting rooms being the more important of these; a broad cement walk was laid, extending from the front of the institution to North street. Upon petition of this Board, the Board of Public

Works of the city of Indianapolis improved North Street by having the same asphalted. These changes have contributed to the appearance of the property materially.

We have but one casualty to report, that of a fire which occurred August 2d, and which was undoubtedly caused by the careless use of a furnace by a tinner making repairs upon the roof. It broke out in the attic near the east cupola, and for a time threatened to be destructive, but was extinguished by the prompt work of the fire department. The damages were repaired at a cost of about \$700.

We must again allude to the tardiness, and in some cases the seeming indifference, with which the parents and guardians of blind children respond to the State's provision. It is a very mistaken love for a blind child which induces its parents to keep it at home and deny it the pleasures and advantages which this institution offers. According to the eleventh census there were in the United States in 1890 50,411 blind persons, of whom 27,983 were males and 22,428 were females. Of the total number 7,060 were colored and 9,146 were of foreign birth. In the State of Indiana there were 2,174 blind persons, of whom 1,274 were males and 900 were females. Somewhat less than 15 per cent. of this number are of school age—that is, from 6 to 21 years—the majority of them being advanced in years. However, as our enrollment has not exceeded 150 for any one term, and has included a number of adults, it is manifest that there are a considerable number of children unenrolled who should be.

Making due allowance for those debarred by reason of mental or physical incapacity, and we have in the neighborhood of 100 children growing up in spiritual as well as physical darkness, with no culture to broaden the life and no preparation to lessen the burdens of future years. The Trustees have made and are making every effort to bring in every proper subject. The Superintendent has made statements of our work in various educational meetings, and written to the several county superintendents, with a view of securing the interest and co-operation of teachers and school officers in the work of searching out and encouraging attendance of suitable blind children. The Trustees have caused to be printed in all the county newspapers a description of the purpose, organization and facilities of the Institute. These combined efforts are beginning to bear fruits. It would in all respects be desirable if the public were

better apprised of the nature of their several State institutions and see that each section of the State had its proper representation. Among the counties having no pupils in attendance at present are Laporte, Porter, Huntington, Carroll, Lagrange, Franklin, Fulton, White, Dekalb, Clark, Harrison, Perry, Crawford and others, many of them populous counties, yet seldom sending a child. Most of these localities are somewhat remote from Indianapolis, which suggests that the cost of transportation may be a deterrent.

As in cases of destitution, car fare and clothing are furnished, and as instruction, books, board and washing are free to all pupils, it would seem that there is no reasonable cause for any blind child to miss the opportunities here found.

Pupils will be retained in the Institute a maximum period of twelve years, during which time they have the opportunity of taking a thorough course in the literary branches, equivalent in all respects to the public school course; they have the privilege, if qualified, of taking a course in vocal and instrumental music, including piano, organ and pipe-organ, as well as brass band instruments; they are each of them taught a practical trade, such as broom and mattress making, carpet-weaving, and bottoming chairs, for the boys; and sewing, mending, knitting, and various kinds of fancy work, for the girls. The results of such training can but be of immense profit to those receiving it, enabling many of them to earn an independent livelihood, and making them useful members of their communities.

Our appropriations are now limited to the two funds, \$30,000 being appropriated annually for maintenance, and \$3,000 for repairs of buildings and premises, and for incidental expenses. Three years ago a change was made in the method of conducting the shops, which, although salutary, has entailed an additional cost of about \$1,500 per annum, but was, at the time, provided for by the appropriation of \$3,000 to pay the cost of materials and the salary of instructors. This specific fund being exhausted, it is now necessary to bear this expense out of the regular funds. By close economy this can be done, but extraordinary improvements or expenses must be provided for by special legislation.

By perusing the detailed financial report herewith submitted, it will be seen that all debts contracted during the year

were promptly met, and that the Institute has turned over to the State, from industrial and miscellaneous sales, and from receipts on account of clothing furnished the pupils and collected from the various counties, the following sums :

Industrial proceeds	\$846 33
Miscellaneous sales	79 04
Clothing account collected from counties.....	276 77
Unexpended maintenance fund	22 77
Unexpended repair fund	11

Total amount returned to treasury \$1,224 96

The industrial fund when paid into the Treasury is credited to the maintenance fund of the institution, and can be drawn upon by the Trustees under the same conditions applying to the latter fund.

We invite your earnest attention to the affairs of the institution, and your co-operation in all efforts to extend its beneficent influences.

Respectfully submitted,

J. B. STOLL,
J. F. HENNESSEY,
ISAAC R. STROUSE,
Trustees of the Blind Institute.

PHYSICIAN'S REPORT.

INDIANAPOLIS, December 1, 1893.

To the Board of Trustees:

GENTLEMEN—The past year has been characterized by a remarkable freedom on the part of the pupils of the institution from diseases of a serious nature. This was in marked contrast to the city proper where contagious diseases assumed almost epidemic proportions, necessitating in several instances the closure of public schools.

But one case, that of diphtheria, developed among the pupils and the source of infection in this case was without the building. I am glad to be able to report that prompt removal and quarantine, together with thorough disinfection of premises, were effectual in preventing its spread.

Most of the troubles have been of essentially a trifling nature, and when severe, could, almost without exception, be ascribed to the generally unhealthy condition of the subject. The only deaths, two in number, in recent years, were of persons of this character.

In this connection, it is worthy of note, that a very large per cent. of the blind are, in other ways, organically unhealthy.

One can not fail to note the large number of cases of preventable blindness in the institution. It is safe to say that fully seventy per cent. of the pupils are needlessly blind, and are a monument to the ignorance or carelessness of parents or guardians in the earlier years of life.

While the Institute is in no sense an ophthalmic hospital, direct treatment to, or operation upon, the eyes, has been made in every case, where there was a prospect of benefit, and where consent could be obtained from pupils or parents. The sight of a number has been improved. One has gone home with good sight, and another will recover almost completely.

At the commencement of the school year, it was thought best, both as a precautionary measure and in obedience to State and city ordinances, to vaccinate some eighty pupils and employes, who had not been thus protected.

I have repeatedly visited the dining rooms, kitchen, sleeping rooms and toilet rooms and have found them, without exception, in good condition from a sanitary point of view. Whenever it was found necessary to make suggestions, these were fully and freely carried out. In short, the attention given the pupils during sickness by the officials and the attendants leaves nothing to suggest or criticise.

Respectfully,

FRANK A. MORRISON.

SUPERINTENDENT'S REPORT.

BLIND INSTITUTE,
INDIANAPOLIS, November 1, 1893. }

*Messrs. John B. Stoll, John F. Hennessey, Isaac R. Strouse,
Trustees :*

GENTLEMEN—The enrollment of pupils for the term ending in June, 1893, was as follows :

Boys	71
Girls	79
Total	150

The average daily attendance was 129. Considerable difficulty is met with in the attempt to secure regular attendance. Some pupils are not prompt in entering at the term opening; others drop out before the close of the term without satisfactory excuse. Among the new pupils there is a small number who surrender their school by reason of home-sickness. The best results can be obtained only from regular and faithful work.

THE GRADUATES.

I have, for a time, been impressed by the need of some method whereby a more thorough oversight, and more effective aid may be extended to the graduates and other pupils leaving this school. Many who complete the course with credit are compelled to return to inferior homes, where no one is found capable of directing them as to fruitful employment. Not having the confidence or the experience by means of which permanent work may be secured, the graduate is too prone to surrender himself to a condition of inactivity and dependence. His neighborhood is slow to concede his ability, and the blind musician, tuner or broom-maker may meet with tardy patronage. The blind often fail because they lack a

favorable introduction of themselves and their work in their communities. An energetic teacher, or minister, or other citizen, can be of infinite benefit at this critical time.

In Great Britain there is an Association for Promoting the Education and Employment of the Blind, which has been in operation several years. There is a field for a similar organization in America, or, better, one for each State. Such society investigates into the number and condition of blind people, sees that proper candidates are admitted into school, finds suitable homes and employments for children, establishes working homes for adults, encourages the introduction among them of new arts and trades, and, in brief, concerns itself with the whole welfare of the blind.

In my first annual report I suggested the advisability of establishing a State working home for adults, where machinery, materials and competent instructors, are furnished, and each workman paid according to the quality and quantity of work done, and in turn paying a reasonable amount for maintenance. There are such establishments in Ohio, Pennsylvania and California, besides a number of less pretentious concerns managed by private enterprise. Such schools are not self-supporting, but they minimize the cost of providing for those who otherwise would be public charges, and involve more expense because of making no return.

PRINTING FOR THE BLIND.

The American Printing House for the Blind, at Louisville, Kentucky, is an institution endowed by Congress, and distributes books and appliances to the several institutes for the blind, according to their enrollment, free of cost. The work of this house, under the skilled management of Mr. B. B. Hutton, has reached a very high degree of excellence, and is a blessing to this class. We have over 2,000 volumes of embossed literature, representing the best phase of thought in the diverse departments of research.

The Society for Providing Evangelical Religious Literature to the Blind, of which Mr. H. L. Hall, 3518 Lancaster Avenue, Philadelphia, is the Secretary, distributes free of charge a number of religious works. Application should be made to the superintendent of this institution.

The American Bible Society, of New York, prints the complete Bible, many parts of it in the point system, at a very low cost. In cases where the applicant is unable to pay for these books they may be had free on the certificate of any regular clergyman.

The International Sunday-school Lessons are printed regularly, both in the line letter and point system, and can be ordered through the Indiana Institute.

From the above provisions it will be seen that no blind person need be without good reading matter.

WORLD'S FAIR DISPLAY.

Along with other American schools for the blind, this institution made an exhibition of its work and methods at the Columbian Exposition. The display included specimens of the boy's work in making brooms, seating chairs, knitting hammocks, and weaving carpets; and of the girls, in sewing, bead and fancy work. There were also illustrations of the literary interests of the school, such as original compositions written on the type-writer, demonstrations in geometry, kindergarten construction, etc., making a very creditable aggregation. An award was given the school upon this showing.

Among the foreign schools represented by exhibits were the Ontario institution, the Spanish institution at Madrid, the German institution at Steglitz, the Russian school at St. Petersburg, the institution of New South Wales, and the school in Japan. Such aggregation representing in tangible form, the lines along which the various nations are seeking a common end, could not but be inspiring, instructive and impressive. It dispels the idea that one land possesses all of excellence.

The German schools excel in the manufacture of brushes, a market for which is made by the governmental provision, which requires that such articles shall be purchased from the institutions. The Ontario school excels in the manufacture of willow-ware, and exhibited many beautiful specimens of baskets and chairs made of this material. Both willow work and brush making were tried in the American schools and discarded because they proved unprofitable to the graduates. On the whole the American schools excel in their literary branches.

THE EDUCATION OF THE BLIND.

A real system of State public schools must provide for all classes and conditions of youth. If, by reason of affliction, some can not avail themselves of the common schools, special provision must be made; hence, State education must include institutions for the blind, the deaf, and the feeble-minded youth. Establishments for such are popularly termed benevolent institutions, and they are, indeed, the offspring of humane feelings; and yet the unfortunate have a right to education not altogether dependent on charitable disposition. The intelligent blind or deaf man is self-supporting; there is economy in the public educating such. He makes a more useful, at least a more endurable, member of society; there is the social reason. The duty of education is not established, however, merely by its recipient's self-support, nor relieved by its recipient's inability of self-support. Independence, indeed, usually follows enlightenment. But should the body be a life dependent, it is the right of every mind to be free. And should the mind be but faint, it is the impulse of the highest thought and feeling to do the best with the fragments and to let into each soul the utmost of light. In reviewing State education of the blind, it should be borne in mind that the subject is but a century old. The possibility of their successful instruction was tardily recognized. They have had to contend against ancient repugnance, alienation and misunderstanding. The priests of Moses forbade their coming to the altar. The tender mercies of our Saviour towards them did not for centuries find worthy imitation.

With the awakening spirit of freedom, a century ago, came the promise of emancipation. John Howard spoke a word for the prisoner and the dependent, in England. America had just realized her dream of freedom. France was preparing for the mad struggle. One of the last acts of the unfortunate Louis XVI at Versailles was to receive Valentin Haüy, who mapped out plans and explained devices for instructing the blind, and to lend the encouragement and commendation of the court. This was the beginning.

That knight-errant of humanity, Dr. Samuel G. Howe, after fighting for the independence of the Greeks, found that there were other than political thraldoms. In 1832 his efforts led to

the establishment of the first institution in America having for its end the education of the blind. The same year Boston was followed in its good work by New York and Philadelphia. There are now in the United States 36 schools for the blind, giving instruction annually to about 3,500 pupils. The Indiana Institute was founded, the eighth in order, in 1846. It has given instruction to more than one thousand boys and girls.

Briefly, the course of work in the Institute is as follows: In the literary department all the common school branches are taught, and those who graduate complete most of the branches prescribed for high schools in the State school system. Those who have musical talent take vocal culture, and learn to perform on the piano, reed and pipe organs, and a few on brass band instruments. The boys learn trades—broom and mattress making, carpet weaving, bottoming chairs, and the like. The girls learn some of the essentials of housekeeping; to sew by hand and machine; to knit, crotchet, and to make bead and other fancy work. One of the most remunerative employments for blind men is the trade of piano tuning. A class of twelve young men is maintained in this branch. There is a special teacher of physical culture. The general methods of instruction, discipline and organization are the same as for other public schools. Our effort is to minimize the loss of sight; to enable the blind to do as nearly as possible what others do.

The special means is to make the map, the printed page, the picture, tangible. Touch is the king sense. The embossed letter unfolds the world's literature to the sightless child. The relief map tells him of the shape, of relative size, of the mountain trends and the courses of the rivers, of the several continents. His delicate finger-tips, traversing the bust, give him the face of Shakespeare. He conceives from the raised outline, or from the block, the geometrical problem to be demonstrated.

With the loss of a sense the others from greater conscious use become more acute, but there is no dualship by means of which the functions of the eye are performed by the ear. The blind can not discern color by touch. They may at times possess vagaries by which light is likened to degrees of heat, or to sound, just as colors are sometimes imputed to letters of the alphabet, notions independent of the reality.

The increased acuteness of the senses is largely a matter of

practice, and the result of increased attention. The finger may become so sensitive that the letters of the embossed page can be read through a folded kerchief; acquaintances recognized by the hand-grasp, books, hats, cloaks, etc., identified by the slightest touch.

So with hearing. When a number of notes are struck simultaneously on a musical instrument, many blind persons are able to name them all. They can tell approximately the weight and height of an individual from his voice and footfall. The echo, current of air, warmth of sun, enable him to go unattended over involved journeys; in the course of which the tree, barn, the open land, and other objects, are recognized. The smell is more significant, and pleasant odors more welcome. The trained child will identify a score of flowers by this means when entering a greenhouse. With the blind-deaf this faculty is developed to an almost incredible degree, at times giving the means of recognizing personal acquaintances.

Not less remarkable is the tenacity with which memory clings to mental impressions. With the sightless, ideas are coned over and recast frequently. The judgment is thus cultivated early. With a few readings the blind child is able to commit a page of literature. There are blind organists who can instantly play any one of several hundred selections, and can accompany for a two-hours' song service with but a single rehearsal.

There are many "freaks," as a result of the undue development of some one sense. Every one is familiar with the antics and intuitions of Blind Tom. There are a few blind children in the United States who will instantly name the day of week of any date within a century. Others store the mind with enormous quantities of useless stuff, sadly unable to forget. Such prodigies unfortunately obscure the real nature and attainments of the blind.

There is a serviceable field for the use of memory in the oral instruction, so much of which must necessarily be given in a school for the blind. By its means, strengthened by the reason, the pupil is able to do the work of the two arithmetics, algebra and geometry, as well as other subjects, and to perform all the operations mentally and readily.

In considering the education of a blind child, much depends on whether the blindness is congenital, because the possession

of sight even in a limited degree, or for a limited time, opens a field of activity that reacts upon the whole mental life. With such the idea of color, of perspective, and through them of the countless visual harmonies are retained through life. The child totally blind from birth must learn by the most painstaking method, the objects surrounding. His environment unfolds and becomes intelligible but slowly. That is an untrue story about the three blind men who pronounced the elephant like a tree, a fan, and a rope, from examining severally the leg, ear and tail of the beast; but the idea of form, relation and unit of measure must be learned cautiously and patiently, and relearned with the added data. Consider the blind child's task of comprehending a great oak, or a public building, to say nothing of the clouds in the skies above him.

Many of the pupils are weakened in body and mind by the same causes which give rise to their misfortune. To expect from such any marked degree of success is unwarrantable, although their condition is materially improved. Many do not possess the requisite spirit and will; but the majority do, we believe, advance sufficiently to make them useful, intelligent, self-supporting, members of society. In Indiana the blind are found in many relations of life, among them the law, the ministry, journalism, school teaching, mercantile pursuits, as well as the several lines of handicraft mastered at the school.

The practical achievements of many historical blind men and women, of whom long lists are given in many of the encyclopædias, are full of encouragement to courageous youth. Prescott, the historian, who to the accuracy of a Gibbon, combined the literary graces of a Macaulay, wrote his great works by the tedious process of stylus and slate in use by the blind. England never had a more efficient ministerial officer than Fawcett. Milburn, the congressional chaplain; John Glenn, of Baltimore, the philanthropist; Lewis B. Carll, the great mathematician; Fanny Crosby, the song writer, and others, are illustrative of what can be done in certain directions.

CONCLUSION.

Under their respective headings, as separate exhibits, are found matters of interest, to which your attention is directed. I can not close without grateful recognition of the devoted and skillful labors of the corps of instructors, whose efforts are being crowned with rich results. The value of experience in a field of this kind is apt to be under-appreciated. Not all successful public school teachers make good teachers for the blind. There must be a happy union of good temperament, unselfishness, patience, insight, humanity, and scholastic attainments; but more than all else, Christian character. The Boys' and Girls' Governesses deserve equal commendation for what they are doing for the comfort of the pupils. Teachers and officers seem to be working with an eye single to the promotion of the interests of the children.

In looking over the results of the year, I find many causes for congratulations. The material improvements have been many and beneficial. The conduct of pupils has been on a high plane, as a general thing. The infractions of rules were, for the most part, of minor character, and needed only reminder to secure obedience. The pupils are in harmony with their teachers and are learning to govern themselves, and to appreciate the purposes and advantages of the institution.

For the hearty and intelligent aid and support of the members of the Board of Trustees, I feel indebted for a large share of the success and prosperity which have attended us.

Respectfully submitted,

E. E. GRIFFITH,

Superintendent.

EXHIBIT A.

Pupils Enrolled for the Session of 1892-1893.

BOYS.

	NAMES.	POSTOFFICE.	COUNTY.
1	Edward Aszman.....	Kokomo.....	Howard.
2	Edgar Allen.....	New Albany.....	Floyd.
3	Bert Boaz.....	Irvington.....	Marion.
4	Cornelius Broshear.....	Boonville.....	Warrick.
5	Orla Brodbeck.....	Decatur.....	Adams.
6	Arthur Byers.....	Popcorn.....	Lawrence.
7	Robert Clow.....	Greencastle.....	Putnam.
8	Lafayette Cosner.....	Stilesville.....	Hendricks.
9	Charles Christiansen.....	Oleo.....	Hamilton.
10	Winlock Cowherd.....	Indianapolis.....	Marion.
11	Moses Denny.....	West Shoals.....	Marion.
12	Tommy Delaner.....	Indianapolis.....	Marion.
13	Willie Davis.....	Hobbs.....	Tipton.
14	Harry Dodd.....	Indianapolis.....	Marion.
15	Will Esbette.....	Indianapolis.....	Marion.
16	Thomas Evans.....	Boston Store.....	Montgomery.
17	Richard Fleming.....	North Indianapolis.....	Marion.
18	William France.....	Peru.....	Miami.
19	Noah Ford.....	Meta.....	Cass.
20	Charles Green.....	Salem.....	Washington.
21	George Garrison.....	Hall.....	Morgan.
22	Warrick Gilmore.....	Bi-knell.....	Knox.
23	Will Howell.....	Koleen.....	Greene.
24	Roscoe Hawley.....	Columbus.....	Bartholomew.
25	Charles Hall.....	Indianapolis.....	Marion.
26	Jesse Harvey.....	Indianapolis.....	Marion.
27	William Haworth.....	Mecca Mills.....	Parke.
28	Corey Holdaway.....	Terre Haute.....	Vigo.
29	Oliver Ingram.....	Evansville.....	Vanderburgh.
30	Alphonso Johnson.....	Indianapolis.....	Marion.
31	William Keely.....	New Albany.....	Floyd.
32	Daniel Kissling.....	Muncie.....	Delaware.
33	Henry Kissling.....	Muncie.....	Delaware.
34	Harry Lindsay.....	Morristown.....	Shelby.
35	Bert Lunsford.....	Vevay.....	Switzerland.
36	Lewis Martin.....	Washington.....	Daviess.
37	Cal. Moore.....	Lewisville.....	Henry.
38	Fred. Moore.....	Lewisville.....	Henry.
39	Jesse Moore.....	Lewisville.....	Henry.
40	Harry Miller.....	Crawfordsville.....	Montgomery.
41	Robert Miller.....	Indianapolis.....	Marion.
42	Harry Monroe.....	Indianapolis.....	Marion.
43	George Mercer.....	Dixon.....	Greene.
44	Carl Morrow.....	Ligonier.....	Noble.
45	Warren Miller.....	Indianapolis.....	Marion.
46	Fred. Meredith.....	Hall.....	Morgan.
47	William McLain.....	Lafontaine.....	Wabash.
48	Adolph Naber.....	Richmond.....	Wayne.
49	James Okerson.....	Anderson.....	Madison.
50	Arthur Overlease.....	Dunlap.....	Elkhart.
51	Edgar Peek.....	East Shoals.....	Martin.
52	John Perry.....	Deming.....	Hamilton.
53	Charles Parker.....	Knightstown.....	Henry.
54	George Ruark.....	New Albany.....	Floyd.
55	Frank Reese.....	Mishawaka.....	St. Joseph.
56	George Robinson.....	Ft. Wayne.....	Allen.
57	Cyrus Robins.....	New Albany.....	Floyd.
58	Eugene Roderick.....	Haw Patch.....	Lagrange.
59	George Somers.....	Poe.....	Allen.
60	Delbert Seldomridge.....	Muncie.....	Delaware.
61	John Smith.....	Brownsboro.....	Hendricks.
62	Oliver Smith.....	Brownsboro.....	Hendricks.
63	Ezra Sellars.....	Frankfort.....	Clinton.
64	Samuel Stover.....	Dunkirk.....	Jay.
65	Howard Stevenson.....	New Albany.....	Floyd.
66	George Selby.....	Connersville.....	Fayette.
67	Frank Topmiller.....	Newpoint.....	Decatur.
68	Oscar Tull.....	Indianapolis.....	Marion.
69	Peter Wilhelm.....	Lynnville.....	Warrick.
70	Erastus Woods.....	Martinsville.....	Morgan.
71	Fred. Wilmuth.....	Frankfort.....	Clinton.
72	Daniel Wyckoff.....	Crawfordsville.....	Montgomery.

EXHIBIT A--Continued.

GIRLS.

	NAMES.	POSTOFFICE.	COUNTY.
1	Nora Allison.....	Hall.....	Morgan.
2	Amy Bell.....	Kokomo.....	Howard.
3	Jennie Burnside.....	Liberty.....	Union.
4	Maud Black.....	Fredericksburg.....	Washington.
5	Magie Brown.....	Wabash.....	Wabash.
6	Goldy Bond.....	Farmland.....	Randolph.
7	Nelly Clark.....	Lafayette.....	Tippecanoe.
8	Mattie Cain.....	Red Key.....	Jay.
9	Phebe Clark.....	Petersburg.....	Pike.
10	Clara Caster.....	Indianapolis.....	Marion.
11	Lydia Cox.....	Marco.....	Greene.
12	Belle Conger.....	Fortville.....	Hancock.
13	Mary Dudley.....	Sullivan.....	Sullivan.
14	Ollie Dennis.....	Mt. Vernon.....	Posey.
15	Lizzie Didierjohn.....	Pt. Wayne.....	Allen.
16	Edna Davis.....	Newtown.....	Fountain.
17	Pearl Edwards.....	Evansville.....	Vanderburgh.
18	Cassie Edwards.....	Rockport.....	Spencer.
19	Lillie Edwards.....	Milligan.....	Parke.
20	Gertrude Eichholtz.....	N. Manchester.....	Wabash.
21	Delia Evans.....	Mace.....	Montgomery.
22	Fanny Fagan.....	Rockport.....	Spencer.
23	Orpha Fagan.....	Rockport.....	Spencer.
24	Lizzie Fry.....	Crawfordsville.....	Montgomery.
25	Mattie Frizer.....	South Bend.....	St. Joseph.
26	Josephine Foreman.....	Madison.....	Jefferson.
27	Marian Franklin.....	Brownstown.....	Jackson.
28	Lura Gritth.....	Clay City.....	Clay.
29	Sophie Godes.....	Friendship.....	Ripley.
30	Minnie Garr.....	Hartford City.....	Blackford.
31	May Goldy.....	Widall.....	Tipton.
32	Marie Hayden.....	Straughn's.....	Henry.
33	Cora Hall.....	Indianapolis.....	Marion.
34	Pearl Howell.....	Koleen.....	Greene.
35	Lillie Howren.....	Milville.....	Henry.
36	Anna Harmon.....	Brooklyn.....	Morgan.
37	Katie Holland.....	Indianapolis.....	Marion.
38	Ellen Hendren.....	Perkinsville.....	Hamilton.
39	Carey Heim.....	Philadelphia.....	Hancock.
40	Crystal Jacobs.....	Indianapolis.....	Marion.
41	Bertha Johnson.....	Sullivan.....	Sullivan.
42	Tracy Krack.....	Brazil.....	Clay.
43	Nettie Kinney.....	Indianapolis.....	Marion.
44	Nora Keys.....	Logansport.....	Cass.
45	Rosanna Kissling.....	Muncie.....	Delaware.
46	Gay Litzinger.....	Jasonville.....	Greene.
47	Jeanett Lowden.....	Marion.....	Grant.
48	Minnie Martin.....	Inwood.....	Marshall.
49	Maggie Merrick.....	Indianapolis.....	Marion.
50	Bertha Matlock.....	Indianapolis.....	Marion.
51	Grace Maden.....	Danville.....	Hendricks.
52	Pearl Murphy.....	Americus.....	Tippecanoe.
53	Nettie Minthorn.....	Royal Centre.....	Cass.
54	Anna Morris.....	Logansport.....	Cass.
55	Pearl McCreary.....	Indianapolis.....	Marion.
56	Anna Neiman.....	Fi-her's Station.....	Hamilton.
57	Bertha Owens.....	Sullivan.....	Sullivan.
58	Amelia Pickhart.....	Huntingburg.....	Dubois.
59	Rosa Pryor.....	Noblesville.....	Hamilton.
60	Della Pittsford.....	Selma.....	Delaware.
61	Ida Powell.....	Evansville.....	Vanderburgh.
62	Lizzie Postlethwaite.....	Ottewill.....	Pike.
63	May Reed.....	Castleton.....	Marion.
64	Minnie Ratten.....	Washington.....	Daviess.
65	Delia Rocket.....	Vincennes.....	Knox.
66	Bertha Ringgold.....	Indianapolis.....	Marion.
67	Savannah Reed.....	Cannelton.....	Crawford.
68	Emma Smith.....	Union City.....	Randolph.
69	Cora Smith.....	Columbus.....	Bartholomew.
70	Bertha Smith.....	Indianapolis.....	Marion.
71	Maggie Stocks.....	Petersburg.....	Pike.
72	Mattie Shepherd.....	Dillsboro.....	Dearborn.
73	Lillie Snyder.....	Columbia City.....	Whitley.
74	Lillie Timmit.....	Indianapolis.....	Marion.
75	Essie Thornburg.....	Carthage.....	Rush.
76	Rosa Thornburg.....	Farmland.....	Randolph.
77	Viola Wright.....	Boonville.....	Warrick.
78	Cora Wiley.....	St. Omer's.....	Decatur.

EXHIBIT A—Continued.

New Pupils Enrolled for the Session of 1893-1894.

BOYS.

	NAMES.	POSTOFFICE.	COUNTY.
1	John Beard	Mt. Vernon	Posey.
2	Rufus Brodbeck	Bobo	Adams.
3	Alphonso Burrows	Marion	Grant.
4	Edgar Biggs	Crawfordsville	Montgomery.
5	Clarence Brumbaugh	Chubbuck	Whitley.
6	Samuel Callon	Franklin	Johnson.
7	Frank Casso	Ft. Wayne	Allen.
8	Eugene Campbell	Evansville	Vanderburgh.
9	Robert Coleman	Elkhart	Elkhart.
10	Howard Dilley	Muncie	Delaware.
11	Edward Lang	Weisberg	Dearborn.
12	Delmar Meadows	Harrodsburg	Monroe.

GIRLS.

1	Lillie Ball	Indianapolis	Marion.
2	Minnie Harvey	Covington	Fountain.
3	Katie Heil	Brightwood	Marion.
4	Rosa Lees	Brazil	Clay.
5	Pearl McGibbins	Shelbyville	Shelby.
6	Julian Robbins	Paris Crossing	Jennings.
7	Sarah Shront	Bedford	Lawrence.
8	Sarah Summit	Verne	Knox.
9	Texana Watkins	Greensburg	Decatur.

Total enrollment for school session ending June, 1893 150
 Total enrollment for fiscal year ending October 31, 1893 172

EXHIBIT B.

Showing the Production of the Industrial Department.

BROOM SHOP.

		<i>Amount</i>
For year ending June, 1892—		
Number brooms sold	3,979	\$369 70
Number of whisks sold	83	6 15
Broom machine sold	1	10 00
Number brooms used by school	138	23 35
Total number brooms made	4,117	
Total expense of material and machinery		\$709 20
Gain		\$52 09
Increase in value of service		97 25
Net gain for year ending June, 1892		\$149 34
For year ending June, 1893—		
Total number brooms sold	4,236	662 60
Number used by Institution	124	20 65
Sent to World's Fair	36	
Toy brooms and whisks at Fair	24	13 50
Total number brooms made	4,236	
Expenses of material and machinery		\$396 75
Gain for year ending, June, 1893		\$67 89
		\$128 86

Number pupils enrolled 1892, 21; graduates, 9.
 Number pupils enrolled 1893, 20; graduates, 5.

CANE AND MATTRESS SHOP.

		<i>Amount.</i>
For the two years ending October 31, 1893—		
Number chairs re-seated	170	\$78 20
Number rockers re-seated	20	11 00
Chairs re-seated for Institute	26	13 00
Number new seats caned	440	94 80
Number single husk mattresses	293	586 00
Single hair mattresses	93	232 50
Cotton-top mattresses	37	148 00
All husk mattresses	6	15 00
All hair mattresses	2	6 00
All cotton mattresses	1	6 00
New ticks	130	13 00
Number hammocks made	7	7 00
Number Braille slates made	22	4 40
Number styluses made	50	1 00
Number sofa lounges upholstered	1	3 00
Number chairs upholstered	3	3 00
Excelsior mats for gymnasium	2	4 00
Excelsior mats renovated	2	2 00

Number of pupils in cane shop, 28.
 Number of pupils in mattress shop, 8.

EXHIBIT B—Continued.

GIRLS' WORK ROOM.

Number of sheets hemmed	199
Number of towels hemmed	174
Number of aprons made for boys	10
Number of pillow slips made	143
Number of girls' dresses made	10
Number of table cloths hemmed	24
Number of bed spreads hemmed	29
Number of wash bags made	17
Number articles wearing apparel	100
Number pieces bead work	266
Number pieces crochet work	75

In addition to what is mentioned above, the girls did their own mending, and were permitted to make a number of articles for their own use not enumerated in the foregoing list.

EXHIBIT C.

Fitzpatrick Graduates' Fund.

The above fund is a bequest of Mrs. Fitzpatrick, now deceased, and is used to aid graduates, and other pupils, in starting into practical life, by the purchase of tools, etc. Its limited amount prevents as much being done as should be in this direction.

DEBIT.		
To amount on hand, November 1, 1892.....	\$591 12	
To interest.....	27 36	
Total.....		\$608 48
CREDIT.		
By cash furnished graduate.....	\$5 00	
By balance on hand November 1, 1893.....	603 48	
Total.....		\$608 48

EXHIBIT D.

Cost of World's Fair Display.

1893.		
March 1.....	To railroad, hotel and incidental expense.....	\$16 50
April 1.....	To H. L. Hall, Jacksonville, Ill., for pro rata share in cost of cases and shelves.....	104 00
May 4.....	Freight, car fare, hotel, carpenter work and incidental items, in- stalling goods.....	43 92
Nov. 1.....	Car fare, expressage and other expenses of removing exhibit.....	13 65
	Total expenses	\$178 07

EXHIBIT E.

The following periodicals are furnished gratuitously to the institute library, and are highly appreciated. We shall be grateful if a larger number of the county newspapers should be sent us. The pupils enjoy having their home paper read to them. The various institution papers are filled with choice literature.

Madison Courier.
New Albany Tribune.
Plymouth Democrat.
Franklin Democrat.
Goodson Gazette.
Silent Hoosier.
South Bend Times.

The Messenger.
Institute Herald.
The West Virginia Tablet.
The Oregonian.
Le Valentin Haüy.
Times and Register.
Rockville Tribune.

EXHIBIT F.

ENTERTAINMENTS.

A number of entertainments were given during the school year by the pupils, consisting of musical and literary selections, the more notable of which were given in honor of members of the Legislature, and at the conclusion of the term's work.

The pupils, in turn, were treated to many delightful entertainments and lectures, through the courtesy of friends in the city. We are under especial obligations to the pastors and members of the city churches for many attentions to the children. Through the liberality of Dickson and Talbott, proprietors of the opera houses, the pupils enjoyed several entertainments at the theaters.

CLASSIFIED AND ITEMIZED STATEMENT

— OF THE —

RECEIPTS AND EXPENDITURES

And of all business transactions, as shown by the books and papers belonging to the Institution. The same is correct and full in detail, as made out and arranged by James W. King, book-keeper, for the fiscal year ending October 31, 1893.

Appropriation for maintenance for 1893.....	\$30,000 00	
Appropriation for repairs of buildings for 1893.....	3,000 00	
Total appropriations for maintenance and repairs of buildings..		\$33,000 00
Expenditures for maintenance for the year 1893.....	\$29,977 29	
Expenditures for repairs of buildings for the year 1893.....	2,999 89	
Total expenditures for maintenance and repairs of buildings for 1893.....		32,977 18
Balance of appropriations unexpended for fiscal year of 1893.....		\$22 82
Cash receipts from workshops paid Treasurer of State for maintenance.....		846 33
Cash receipts miscellaneous paid Treasurer of State.....		79 04
Cash receipts from clothing accounts collected by Treasurer of State		276 77
Total amount turned into the State Treasury for fiscal year ending October 31, 1893, for maintenance and repairs of buildings		\$1,224 96

SPECIAL LEGISLATIVE APPROPRIATIONS MADE 1889.

Specific appropriation for industrial education of the blind, amount unexpended October 31, 1892.....	\$314 46	
Expenditures for industrial education of blind for 1893.....	811 14	
Unexpended October 31, 1893.....		\$3 32
Specific appropriation for plumbing, steam and gas fixtures, amount unexpended October 31, 1891.....	\$101 34	
Expenditures for plumbing, steam and gas fixtures for 1893.....	101 34	
Unexpended balance of specific appropriations turned into the State Treasury October 31, 1893		\$3 32

CLASSIFICATION OF EXPENSES FOR THE FISCAL YEAR ENDING OCTOBER 31, 1893.

ON ACCOUNT OF MAINTENANCE.	AMOUNT.	TOTAL.
Salaries of Superintendent and subordinate officers	\$3,060 00	
Salaries of teachers.....	4,780 00	
Wages of employes....	5,987 13	
Salary of physician for medical attendance	300 00	
Salaries of Trustees	1,050 00	
Tea, sugar and coffee.....	1,098 96	
Butter, eggs and poultry.....	1,394 80	
Fruits and canned goods.....	604 51	
Vegetables	799 93	
Meat and lard	1,811 09	
Breadstuffs	665 57	
Provisions	506 26	
Milk	481 62	
Fish and oysters	74 30	
Vinegar and syrup.....	48 69	
Natural gas fuel	1,647 00	
Gas light	384 64	
Stationery and printing.....	459 48	
Furniture and house goods	631 03	
House and kitchen goods	537 27	
School apparatus, books, etc.....	1,208 81	
Clothing	478 69	
Water rent	289 50	
Industrial departments	315 66	
Postage and telegraphage	52 43	
Drugs and medicines.....	101 61	
Stable and provender	239 67	
Laundry, etc	503 10	
Telephone expenses	70 00	
Repairs (common)	264 87	
Tools, etc.....	52 37	
Green house expenses	78 30	
Total expenditures for maintenance		\$29,977 29
Total for repairs of buildings and premises.....		2,999 89
Total for specific appropriations for 1893.....		912 48
Total amount expended for the fiscal year ending October 31, 1893...		\$33,889 66

REPORT OF THE TREASURER OF THE BOARD.

Showing All the Receipts and Disbursements for the Fiscal Year Ending October 31, 1893, from Whom Money Was Received, to Whom Paid, and for What Purpose.

DATE.	RECEIPTS ON ACCOUNT OF MAINTENANCE.	AMOUNT.	TOTAL.
Dec. 7, 1892	Auditor's warrant on State Treasury for Nov., 1892.....	\$2,601 21	
Jan. 4, 1893	Auditor's warrant on State Treasury for Dec., 1892.....	2,716 89	
Feb. 8, 1893	Auditor's warrant on State Treasury for Jan., 1893.....	2,358 16	
Mar. 8, 1893	Auditor's warrant on State Treasury for Feb., 1893.....	2,522 99	
April 5, 1893	Auditor's warrant on State Treasury for March, 1893....	2,803 45	
May 3, 1893	Auditor's warrant on State Treasury for April, 1893....	2,469 22	
June 7, 1893	Auditor's warrant on State Treasury for May, 1893.....	2,685 49	
July 5, 1893	Auditor's warrant on State Treasury for June, 1893.....	1,942 03	
Aug. 2, 1893	Auditor's warrant on State Treasury for July, 1893.....	985 39	
Sept. 6, 1893	Auditor's warrant on State Treasury for Aug., 1893.....	1,755 83	
Oct. 4, 1893	Auditor's warrant on State Treasury for Sept., 1893.....	3,024 53	
Oct. 31, 1893	Auditor's warrant on State Treasury for Oct., 1893.....	4,112 10	
	Total amount drawn from State Treasury for maintenance.....		\$29,977 29

DATE.	RECEIPTS ON ACCOUNT OF REPAIRING BUILDINGS AND PREMISES.	AMOUNT.	TOTAL.
Dec. 7, 1892	Auditor's warrant on State Treasury for Nov., 1892.....	\$111 73	
Jan. 4, 1893	Auditor's warrant on State Treasury for Dec., 1892.....	206 37	
Feb. 8, 1893	Auditor's warrant on State Treasury for Jan., 1893.....	388 01	
Mar. 8, 1893	Auditor's warrant on State Treasury for Feb., 1893.....	39 28	
April 5, 1893	Auditor's warrant on State Treasury for Mar., 1893.....	69 31	
May 3, 1893	Auditor's warrant on State Treasury for Apr., 1893.....	59 39	
June 7, 1893	Auditor's warrant on State Treasury for May, 1893.....	94 30	
July 5, 1893	Auditor's warrant on State Treasury for June, 1893.....	78 32	
Aug. 2, 1893	Auditor's warrant on State Treasury for July, 1893.....	216 76	
Sept. 6, 1893	Auditor's warrant on State Treasury for Aug., 1893.....	1,338 32	
Oct. 4, 1893	Auditor's warrant on State Treasury for Sept., 1893.....	105 10	
Oct. 31, 1893	Auditor's warrant on State Treasury for Oct., 1893.....	293 00	
	Total amount drawn from State Treasury for repairs of buildings, etc., for the year 1893.....		\$2,999 89

Report of the Treasurer of the Board—Continued.

DATE.	RECEIPTS FROM SPECIFIC APPROPRIATION FOR INDUSTRIAL EDUCATION OF THE BLIND.	AMOUNT.	TOTAL.
Dec. 7, 1892	Auditor's warrant on State Treasury for Nov., 1892.....	\$257 37	
Jan. 4, 1893	Auditor's warrant on State Treasury for Dec., 1892.....	182 02	
Feb. 8, 1893	Auditor's warrant on State Treasury for Jan., 1893.....	133 74	
Mar. 8, 1893	Auditor's warrant on State Treasury for Feb., 1893.....	124 28	
April 5, 1893	Auditor's warrant on State Treasury for Mar., 1893.....	67 24	
May 3, 1893	Auditor's warrant on State Treasury for April, 1893.....	46 49	
	Total amount drawn for industrial education of blind for 1893.....		\$811 14

DATE.	RECEIPTS FROM SPECIFIC APPROPRIATION FOR PLUMBING, STEAM AND GAS FIXTURES.	AMOUNT.	TOTAL.
Jan. 4, 1893	Auditor's warrant on State Treasury for Dec., 1892.....	\$101 34	
	Total amount drawn from Treasury for plumbing, etc., Dec., 1892.....		\$101 34
	Total amount drawn for industrial education of the blind.....		\$11 14
	Total amount drawn for repairs of building, etc.....		2,800 80
	Total amount drawn for maintenance.....		24,677 29
	Total amount drawn from the State Treasury for the fiscal year ending Oct. 31, 1893.....		\$1,889 66

DISBURSEMENTS.

On Account of Maintenance as per Orders Drawn Upon the Treasurer of the Institution by the Board of Trustees as follows,
to wit:

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
December 7, 1892.....	1	E. E. Griffith, Superintendent.....	Incidental expenses.....	\$10 50	
" " " ".....	2	E. E. Griffith, Superintendent.....	Pay-roll of officers and employees.....	617 90	
" " " ".....	3	E. E. Griffith, Superintendent.....	Pay-roll of officers and teachers.....	517 00	
" " " ".....	4	Schrader Bros.....	Groceries and provisions.....	197 08	
" " " ".....	5	Milton Ponder.....	Meat and lard.....	170 78	
" " " ".....	6	J. D. Church & Bro.....	Breadstuffs.....	44 90	
" " " ".....	7	J. B. McLean.....	Jersey butter.....	80 88	
" " " ".....	8	B. F. Smith.....	Butter, eggs and poultry.....	33 23	
" " " ".....	9	Indianapolis Gas Co.....	Gas light.....	50 50	
" " " ".....	10	Indianapolis Water Co.....	Water rent.....	37 80	
" " " ".....	11	Henry Syerup & Sons.....	Provisions.....	22 81	
" " " ".....	12	Hollweg & Reese.....	Queensware.....	18 11	
" " " ".....	13	V. P. Evans.....	Poultry, fish and oysters.....	23 14	
" " " ".....	14	Model Clothing Co.....	Clothing.....	22 06	
" " " ".....	15	S. N. Gold & Co.....	Provisions.....	29 73	
" " " ".....	16	J. L. Keach.....	Provisions.....	12 85	
" " " ".....	17	Indiana Butter Co.....	Butterine.....	20 79	
" " " ".....	18	The Bowen-Merrill Co.....	Books.....	16 10	
" " " ".....	19	Browning & Son.....	Drugs and medicines.....	9 03	
" " " ".....	20	Indiana Paper Co.....	Paper.....	8 30	
" " " ".....	21	J. B. Breeding.....	Cutting hair for pupils.....	4 50	
" " " ".....	22	Parrott & Taggart.....	Crackers.....	18 00	
" " " ".....	23	Fleischmann & Co.....	Yeast.....	1 75	
" " " ".....	24	Thomas Nesom.....	Writing gauges.....	16 50	
" " " ".....	25	Wychoff, Seamans & Benedict.....	Use of type writers.....	17 50	
" " " ".....	26	J. R. Ryan & Co.....	Breadstuffs and provender.....	7 82	
" " " ".....	27	Baker & Thornton.....	School apparatus, etc.....	2 25	
" " " ".....	28	Dennis Eagan.....	Blacksmithing.....	1 50	
" " " ".....	29	Indianapolis Creamery.....	Milk and eggs.....	57 02	
" " " ".....	30	The Consumers' Gas Trust Co.....	Gas fuel for boilers.....	132 00	
" " " ".....	31	John W. Riley.....	Salary as Trustee.....	75 00	

\$2,601 21

£2,716 89

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
February 8, 1893	74	E. E. Griffith, Superintendent	Incidental expenses.....	\$28 98	
"	75	E. E. Griffith, Superintendent	Pay-roll of officers and employees	618 04	
"	76	E. E. Griffith, Superintendent	Pay-roll of officers and teachers	517 00	
"	77	McCune, Malott Co	Groceries, provisions, etc	186 02	
"	78	Indianapolis Gas Co	Gas light	59 75	
"	79	Indiana Butter Co.	Butterine	31 30	
"	80	Consumers' Gas Trust Co.	Gas fuel	132 00	
"	81	J. B. McLenn	Jersey butter	85 45	
"	82	N. B. Kneass, Jr.	School apparatus, etc.....	30 50	
"	83	Putnam County Milk Co	Milk	41 40	
"	84	Peter F. Bryce	Crackers	14 91	
"	85	B. F. Smith	Butter and eggs	11 35	
"	86	V. P. Evans	Oysters, etc	14 76	
"	87	Browning & Son	Drugs and medicines.....	11 28	
"	88	B. Bannworth	Mending shoes for pupils	9 25	
"	89	H. R. Macauley	Professional services	22 00	
"	90	S. N. Gold & Co	Provisions	8 45	
"	91	Indianapolis Creamery	Eggs	9 00	
"	92	Indianapolis Water Co.	Water rent	30 60	
"	93	Henry Gardner	Repairs (common).....	11 90	
"	94	James Breeding	Cutting hair for pupils	6 35	
"	95	A. Bruner	Flower pots	5 00	
"	96	Baker & Thornton	School apparatus, etc.....	4 60	
"	97	Joseph Gardner	House and kitchen goods.....	2 20	
"	98	Hollweg & Reese	Queensware	3 95	
"	99	J. R. Ryan & Co	Breadstuffs	5 88	
"	100	George J. Marott	Clothing	3 60	
"	101	Emil Wulschner	Sheet music	3 28	
"	102	Progress Clothing Co.	Clothing	4 50	
"	103	Northwestern Lake Ice Co.	Ice	4 11	
"	104	Kate Doherty	Laundry work	83 00	
"	105	Pettis Dry Goods Co	Merchandise	69 60	
"	106	Henry Sverup & Sons	Provisions, etc	7 00	
"	107	J. D. Church & Bro.	Breadstuffs	39 90	
"	108	Model Clothing Co	Clothing	23 89	

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
April 5, 1893.....	152	E. E. Griffith, Superintendent.....	Incidental expenses.....	\$43 19	
" " ".....	153	E. E. Griffith, Superintendent.....	Pay-roll of officers and employees.....	623 50	
" " ".....	154	E. E. Griffith, Superintendent.....	Pay-roll of officers and teachers.....	602 00	
" " ".....	155	Kate Doherty.....	Laundry work.....	83 00	
" " ".....	156	Schrader Brothers.....	Groceries, provisions, etc.....	247 37	
" " ".....	157	Consumers' Gas Trust Co.....	Gas fuel.....	132 00	
" " ".....	158	Indianapolis Gas Co.....	Gas light.....	37 38	
" " ".....	159	Indianapolis Water Co.....	Water rent.....	31 80	
" " ".....	160	J. D. Church & Bro.....	Breadstuffs.....	42 05	
" " ".....	161	Putnam County Milk Co.....	Milk.....	61 65	
" " ".....	162	E. P. Spangler.....	Eggs.....	21 72	
" " ".....	163	Browning & Son.....	Drugs, medicines, etc.....	20 40	
" " ".....	164	J. Platt & Co.....	Fish and oysters.....	10 73	
" " ".....	165	Charles Tansel.....	Timothy hay.....	11 00	
" " ".....	166	Wyckoff, Seamans & Benedict.....	Use of typewriters.....	15 00	
" " ".....	167	Hollweg & Reese.....	Queensware.....	11 76	
" " ".....	168	Baker & Thornton.....	School apparatus, etc.....	2 35	
" " ".....	169	J. R. Ryan & Co.....	Proviender, etc.....	12 88	
" " ".....	170	S. N. Gold & Co.....	Provisions.....	6 65	
" " ".....	171	D. P. Erwin & Co.....	Merchandise.....	29 15	
" " ".....	172	Henry Sverup & Sons.....	Provisions.....	12 90	
" " ".....	173	Peter F. Bryce.....	Crackers.....	21 54	
" " ".....	174	Fleischmann & Co.....	Yeast.....	1 70	
" " ".....	175	Bowen-Merrill Co.....	Books.....	8 31	
" " ".....	176	James Breeding.....	Cutting hair for pupils.....	8 30	
" " ".....	177	Joseph Gardner.....	Repairs (common).....	10 80	
" " ".....	178	Indiana Butter Co.....	Butterine.....	7 56	
" " ".....	179	Michael Glune.....	Furniture.....	13 25	
" " ".....	180	Charles Mayer & Co.....	Merchandise.....	3 00	
" " ".....	181	Alfred Dolgo & Son.....	Piano tuning materials.....	23 06	
" " ".....	182	William T. Marcy.....	Repairs (common).....	11 50	
" " ".....	183	Henry Garjner.....	Repairing of pipe organ.....	16 00	
" " ".....	184	B. F. Smith.....	Butter, eggs, etc.....	18 68	
" " ".....	185	Bliss, Swane & Co.....	Clothing.....	26 50	
" " ".....	186	Kingan & Co.....	Butterine.....	27 06	
" " ".....	187	G. D. Jones & Co.....	Provisions.....	11 00	
" " ".....	188	Northwestern Lake Ice Co.....	Ice.....	5 94	
" " ".....	189	Milton Ponder.....	Meat and lard.....	228 10	
" " ".....	190	J. B. McLean.....	Jersey butter.....	86 00	

"	"	B. Bannworth	Mending shoes for pupils	8 05
"	"	Pettis Dry Goods Co	Merchandise	38 30
"	"	George J. Marott	Shoes for pupils	20 32
"	"	E. E. Griffith, Superintendent	Materials, etc., for World's Fair	150 00
Total for the month of March, 1893				\$2,803 45
May 3, 1893	191	E. E. Griffith, Superintendent	Incidental expenses	\$49 90
"	192	E. E. Griffith, Superintendent	Pay-roll of officers and employees	600 09
"	193	E. E. Griffith, Superintendent	Pay-roll of officers and teachers	577 00
"	194	E. E. Griffith, Superintendent	Groceries and provisions	246 18
"	195	Schrader Bros	Water rent	34 20
"	196	Indianapolis Water Co	Jersey butter	72 00
"	197	J. B. McLean	Laundry work	83 00
"	198	Kate Doherty	Poultry, eggs, etc	30 35
"	199	J. F. Smith	Breadstuffs	39 30
"	200	B. D. Church & Bro	Gas fuel	132 00
"	201	Consumers' Gas Trust Co	Gas light	28 25
"	202	Indianapolis Gas Co	Milk	59 85
"	203	Putnam County Milk Co	Beads and wire	24 54
"	204	N. B. Kneass, Jr	Merchandise	27 72
"	205	Clemens Vonnegut	Clothing	9 44
"	206	Model Clothing Co	Provisions	13 85
"	207	S. N. Gold & Co	Eggs	8 70
"	208	E. P. Spangler	Crackers	14 22
"	209	Peter F. Bryce	Provender, etc	5 75
"	210	J. R. Ryan & Co	Shoes for pupils	3 01
"	211	George J. Marott	Poultry	3 00
"	212	J. Platt & Co	Stationery	4 75
"	213	Carlton & Hollenbeck	Provisions	4 05
"	214	Henry Syerup & Sons	Merchandise	1 94
"	215	William Harle	Blacksmithing	1 50
"	216	Dennis Egan	Yeast	1 40
"	217	Fleishmann & Co	Queensware	6 42
"	218	Hollweg & Reese	Paper	7 02
"	219	Indiana Paper Co	Fish and oysters	4 00
"	220	V. P. Evans	Use of telephone	30 00
"	221	Central Union Telephone Co	Broomcorn, etc	31 11
"	222	Perry Bros	Butter and lard	42 43
"	223	Kingan & Co	Meat	135 23
"	224	Kingan & Co	Merchandise	45 40
"	225	Pettis Dry Goods Co	Mending shoes	11 50
"	226	B. Bannworth	Soap stock	47 92
"	227	Hunt Soap and Chemical Co	Provisions	9 85
"	228	G. D. Jones & Co	Ice	7 25
"	229	City Ice Co		
Total for the month of April, 1893				\$2,469 22

July 5, 1893.

271	E. E. Griffith, Superintendent.....	Incidental expenses.....	\$28 48
272	E. E. Griffith, Superintendent.....	Pay-roll of officers and employes.....	593 21
273	E. E. Griffith, Superintendent.....	Pay-roll of officers and teachers.....	577 00
274	Schrader Bros.....	Groceries, provisions, etc.....	130 65
275	Kate Doherty.....	Laundry work.....	83 00
276	D. P. Erwin & Co.....	Merchandise.....	20 03
277	Consumers' Gas Trust Co.....	Gas fuel.....	44 00
278	Henry Syerup & Sons.....	Provisions.....	49 95
279	Indianapolis Gas Co.....	Gas light.....	17 75
280	Irvin Robbins & Co.....	Repairing carriage.....	56 40
281	Glenns Vonnegut.....	Merchandise.....	14 41
282	Indianapolis Water Co.....	Water rent.....	12 75
283	Indiana Paper Co.....	Paper.....	2 26
284	Carlton & Hollenbeck.....	Stationery.....	4 50
285	City Ice Co.....	Ice.....	7 74
286	E. P. Spangler.....	Eggs.....	9 15
287	Parrot & Taggart.....	Crackers.....	3 60
288	Holman Richardson.....	Blacksmithing.....	5 15
289	S. N. Gold & Co.....	Provisions.....	9 40
290	Perry Bros.....	Materials for broom shop.....	3 01
291	B. F. Smith.....	Eggs.....	3 07
292	J. R. Ryan & Co.....	Breadstuffs and provender.....	9 05
293	J. Platt & Co.....	Fish and poultry.....	7 65
294	Model Clothing Co.....	Clothing.....	4 50
295	Emil Wulschner.....	Sheet music.....	9 76
296	V. P. Evans.....	Poultry, etc.....	10 28
297	Fleischmann & Co.....	Yeast.....	31 61
298	Putnam County Milk Co.....	Milk.....	20 75
299	Hildebrand & Fugate.....	Hose, etc.....	81 54
300	William Beck.....	Meat and lard.....	40 50
301	J. B. McLean.....	Jersey butter.....	48 28
302	E. E. Griffith.....	Expenses of sending pupils home.....	

Total for the month of June, 1893.

August 2, 1893.	303	E. E. Griffith, Superintendent.....	Incidental expenses.....	\$24 40
"	304	E. E. Griffith, Superintendent.....	Pay-roll of officers and employes.....	599 34
"	305	McCune-Malott Co.....	Groceries, provisions, etc.....	30 25
"	306	Henry Syerup & Sons.....	Provisions.....	30 55
"	307	Consumers' Gas Trust Co.....	Gas fuel.....	44 00
"	308	Kate Doherty.....	Laundry work.....	60 00
"	309	Ad. Hirth.....	One set single harness.....	28 00
"	310	V. P. Evans.....	Fish, etc.....	2 70
"	311	Freiberg & Co.....	Repairs (common).....	3 25
"	312	Carlton & Hollenbeck.....	Stationery.....	3 75
"	313	E. P. Spangler.....	Eggs.....	1 60
"	314	J. R. Ryan & Co.....	Provender.....	4 00
"	315	Hildebrand & Fugate.....	Hose.....	3 75
"	316	J. Platt & Co.....	Fish.....	3 10
"	317	S. N. Gold & Co.....	Provisions.....	3 90
"	318			

August 2, 1893.

\$1,942 03

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
"	319	B. F. Smith.....	Eggs.....	\$2 92	
"	320	F. C. Huntington.....	Seeds.....	65	
"	321	Model Clothing Co.....	Clothing.....	1 35	
"	322	Hunt Soap and Chemical Co.....	Soap stock.....	8 92	
"	323	G. D. Jones & Co.....	Provisions, etc.....	41 96	
"	324	J. Missen.....	Bread.....	1 15	
"	325	J. B. McLean.....	Jersey butter.....	10 00	
"	326	Putnam County Milk Co.....	Milk.....	13 08	
"	327	William Beck.....	Meat and lard.....	48 06	
"	328	City Ice Co.....	Ice.....	9 96	
Total for the month of July, 1893.					\$985 39
September 6, 1893.	329	E. E. Griffith, Superintendent.....	Incidental expenses.....	\$50 55	
"	330	E. E. Griffith, Superintendent.....	Pay-roll of officers and employes.....	533 85	
"	331	William B. Burford.....	Stationery and printing.....	310 12	
"	332	Pettis Dry Goods Co.....	Merchandise.....	123 63	
"	333	M. O. Connor & Co.....	Groceries, provisions, etc.....	55 03	
"	334	Consumers' Gas Trust Co.....	Gas fuel.....	44 00	
"	335	Kate Doherty.....	Laundry work.....	50 00	
"	336	Henry Syerup & Sons.....	Provisions.....	21 10	
"	337	Indianapolis Water Co.....	Water rent.....	14 63	
"	338	J. R. Ryan & Co.....	Provender.....	4 78	
"	339	J. C. Vaughan.....	Seeds and plants.....	17 15	
"	340	George W. Hollinsworth.....	Timothy hay.....	27 99	
"	341	Indianapolis Gas Co.....	Gas light.....	4 88	
"	342	J. Platt & Co.....	Fish and oysters.....	1 70	
"	343	Journal Newspaper Co.....	Subscription for Journal.....	10 00	
"	344	S. N. Gold & Co.....	Provisions.....	10 70	
"	345	Clemens Vonnegut.....	Tools.....	2 25	
"	346	Peter F. Bryce.....	Crackers.....	3 66	
"	347	E. P. Spangler.....	Eggs.....	2 40	
"	348	Model Clothing Co.....	Clothing.....	2 70	
"	349	Ed. L. and Albert Gall, Jr.....	Merchandise.....	72 60	
"	350	Putnam County Milk Co.....	Milk.....	8 82	
"	351	Indianapolis Cabinet Makers' Union.....	One set of furniture.....	27 00	
"	352	William Beck.....	Meat and lard.....	42 46	
"	353	City Ice Co.....	Ice.....	7 62	
"	354	Browning & Son.....	Drugs, medicines.....	7 05	
"	355	W. Eichelberger.....	Decorating the institute for G. A. R.....	30 00	

Provisions, etc.....	19 33
Merchandise.....	18 40
Blacksmithing.....	2 40
Salary as Trustee.....	75 00
Salary as Trustee.....	75 00
Salary as Trustee.....	75 00
Eggs.....	4 48
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Incidental expenses.....	\$53 45
Pay-roll of officers and employees.....	610 02
Pay-roll of officers and teachers.....	647 00
Groceries, provisions, etc.....	126 57
Jersey butter.....	69 04
Merchandise.....	49 02
Provisions.....	49 68
One Haines piano.....	250 00
Five typewriters.....	350 00
Merchandise.....	59 63
Provisions.....	25 25
Soap stock.....	42 63
Broomcorn, etc.....	43 37
Use of telephone.....	30 00
House and kitchen goods.....	19 65
Water rent.....	18 22
Gas fuel.....	88 00
Laundry work.....	83 00
Chairs.....	43 75
Provisions, etc.....	23 10
Eggs.....	6 42
Books and stationery.....	40 50
Beads, etc.....	11 88
Stationery.....	2 25
Drugs, etc.....	7 10
Gas light.....	11 75
Repairs (common).....	8 00
Repairing sewing machines.....	10 00
Breadstuffs and provender.....	15 88
Crackers.....	10 00
Breadstuffs.....	6 00
Ice.....	7 92
Blacksmithing.....	1 90
Milk.....	23 52
Queensware.....	23 32
Butterine, meat and lard.....	137 84
Fruits.....	3 15
Materials for girls' work department.....	14 96

\$1,755 83

\$3,024 53

G. D. Jones & Co.....	356
D. P. Erwin & Co.....	357
Holman Richardson.....	358
John B. Stoll.....	359
Isaac E. Strouse.....	360
John F. Hennessey.....	361
B. F. Smith.....	362
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Total for the month of August, 1893.....	
E. E. Griffith, Superintendent.....	363
E. E. Griffith, Superintendent.....	364
E. E. Griffith, Superintendent.....	365
Schrader Bros.....	366
J. B. McLean.....	367
D. P. Erwin & Co.....	368
Henry Syerup & Sons.....	369
D. H. Baldwin & Co.....	370
Wycoff, Seamans & Benedict.....	371
Pettis Dry Goods Co.....	372
S. N. Gold & Co.....	373
Hunt Soap and Chemical Co.....	374
Perry Bros.....	375
Central Union Telephone Co.....	376
Joseph Gardner.....	377
Indianapolis Water Co.....	378
Consumers' Gas Trust Co.....	379
Kate Doherty.....	380
Central Chair Co.....	381
G. D. Jones & F. M. Berry.....	382
E. P. Spangler.....	383
Bowen-Merrill Co.....	384
Kipp Bros.....	385
Carlson & Hollenbeck.....	386
Browning & Son.....	387
Indianapolis Gas Co.....	388
Julius Wachsmann.....	389
White Sewing Machine Co.....	390
J. R. Ryan & Co.....	391
Parrott & Taggart.....	392
J. D. Church & Bro.....	393
City Ice Co.....	394
Holman Richardson.....	395
Putnam County Milk Co.....	396
Hollweg & Reese.....	397
Kingan & Co.....	398
George Hitz & Co.....	399
William Haerle.....	400
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Total for the month of September, 1893.....	

October 4, 1893

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DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
October 31, 1893.	401	E. E. Griffith, Superintendent.	Incidental expenses.	\$53 39	
"	402	E. E. Griffith, Superintendent.	Pay-roll of officers and employes.	639 53	
"	403	E. E. Griffith, Superintendent.	Pay-roll of officers and teachers.	672 00	
"	404	McCune, Malott & Co.	Groceries, provisions, etc.	220 82	
"	405	Consumers' Gas Trust Co.	Gas fuel.	339 50	
"	406	Kate Doherty.	Laundry work.	75 00	
"	407	Henry Sverrup & Sons.	Provisions.	74 10	
"	408	American Laundry Machinery Co.	One 50-inch mangle.	325 00	
"	409	J. D. Church & Co.	Breadstuffs.	37 05	
"	410	J. P. Gross & Co.	Materials for broom shop.	33 16	
"	411	Pettis Dry Goods Co.	Merchandise.	32 68	
"	412	V. P. Evans.	Fish and oysters.	19 02	
"	413	D. P. Erwin & Co.	Merchandise.	32 76	
"	414	Model Clothing Co.	Clothing.	19 16	
"	415	Indianapolis Water Co.	Water rent.	17 10	
"	416	Indianapolis Sentinel Co.	Daily Sentinel.	8 00	
"	417	William Haerle.	Materials for girls' work department.	3 57	
"	418	J. R. Ryan & Co.	Breadstuffs and provender.	8 78	
"	419	S. N. Gold & Co.	Potatoes, etc.	383 10	
"	420	Clemens Vonnegut.	Merchandise.	20 55	
"	421	Bovens-Merrill Co.	Books, etc.	7 88	
"	422	J. R. Budd & Co.	Eggs and poultry.	14 73	
"	423	Indiana Paper Co.	Paper.	8 25	
"	424	Hollweg & Reese.	Queensware.	4 18	
"	425	Browning & Son.	Drugs and medicines.	12 80	
"	426	Kipp Bros.	Materials for girls' work department.	10 12	
"	427	Perry Bros.	Materials for broom department.	12 50	
"	428	Parrott & Taggart.	Crackers.	14 40	
"	429	City Ice Co.	Ice.	7 20	
"	430	E. F. Smith.	Eggs.	3 20	
"	431	J. C. Vaughan.	Seeds and plants.	9 16	
"	432	Huntington Seed Co.	Seeds.	2 05	
"	433	J. B. McLean.	Jersey butter.	99 28	
"	434	Wm. B. Burford.	Stationery.	54 51	
"	435	Dewald & Gall.	House goods.	50	
"	436	Julius C. Walk & Son.	Electric watchman's time detector.	156 80	
"	437	Taylor & Smith.	Materials for repairs.	14 24	
"	438	Indianapolis Gas Co.	Gas light.	30 25	
"	439	Burrows, Bros. Co.	Six volumes of Century Dictionary.	75 00	

440	Franklin Smith	.....	Labor	28 12
441	Putnam County Milk Co.	.....	Milk	49 32
442	United States School Furniture Co.	.....	Furniture	20 25
443	Kingan & Co.	.....	Meat and lard	184 38
444	Joseph Gardner	.....	Repairing laundry	20 85
445	Jones & Berry	.....	Provisions	9 05
446	Lewis Morton	.....	Labor, painting	47 50
447	Jungelaus & Schumacher	.....	Repairing of laundry	19 35
448	City Garbage Co.	.....	Hauling of garbage	20 26
449	John F. Stephens	.....	Repairs (common)	5 25
450	B. Bannworth	.....	Mending of shoes for pupils	6 25
451	John F. Hennessey	.....	Services as Trustee	50 00
452	Isaac R. Strouse	.....	Services as Trustee	50 00
453	John B. Stoll	.....	Services as Trustee	50 00
Total for the month of October, 1893				\$4,112 10
Total amount of orders drawn upon Treasurer for maintenance for fiscal year ending Oct. 31, '93				\$29,977 29

DISBURSEMENTS.

On Account of Repairs of Buildings and Premises, as per Orders Drawn on the Treasurer of the Institution by the Board of Trustees, as follows, to wit:

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
December 7, 1892.....	1	The A. Burdsal Co.....	Materials for repairs, buildings.....	\$23 08	
" " ".....	2	The McElwaine-Richards Co.....	Materials for repairs, buildings.....	4 45	
" " ".....	3	Wauash School Furniture Co.....	Materials for repairs, buildings.....	15 00	
" " ".....	4	S. L. Conger.....	Labor in repairs, buildings.....	36 00	
" " ".....	5	Strong Bros.....	Labor in repairs, buildings.....	4 00	
" " ".....	6	Jungeclaus & Schumacher.....	Labor in repairs, buildings.....	29 20	
		Total for the month of November, 1892.....			\$111 73
January 4, 1893.....	7	The A. Burdsal Co.....	Materials for repairs, buildings.....	\$31 66	
" " ".....	8	The Sinker-Davis Co.....	Materials for repairs, buildings.....	18 15	
" " ".....	9	Thomas Gage.....	Labor in repairs, buildings.....	5 90	
" " ".....	10	Lewis Marton.....	Labor in repairs, buildings.....	52 00	
" " ".....	11	Brennan Brothers.....	Labor in repairs, buildings.....	98 66	
		Total for the month of December, 1892.....			206 37
February 8, 1893.....	12	Thomas Gage.....	Repairs of buildings, etc.....	\$9 00	
" " ".....	13	Foster & Bennett Co.....	Materials for repairs, buildings.....	5 78	
" " ".....	14	The McElwaine-Richards Co.....	Materials for repairs, buildings.....	3 20	
" " ".....	15	R. R. Rouse.....	Materials for repairs, buildings.....	2 80	
" " ".....	16	Lewis Marton.....	Materials for repairs, buildings.....	24 50	
" " ".....	17	Clemens Vonnegut.....	Materials for repairs, buildings.....	3 25	
" " ".....	18	Frank M. Dell.....	Materials for repairs, buildings.....	4 85	
" " ".....	19	L. Milner.....	Materials for repairs, buildings.....	9 63	
" " ".....	20	Preston Linton.....	Materials for repairs, buildings.....	325 00	
		Total for the month of January, 1893.....			389 01

March 8, 1893.....	Donald & Gall	Materials for repairs of buildings	\$15 30
" "	Thomas Gage.....	Materials for repairs of buildings	9 00
" "	Standard Oil Co.	Materials for repairs of buildings	3 60
" "	L. Milner	Materials for repairs of buildings	11 38
	Total for the month of February, 1893.....		\$39 28
April 5, 1893.....	The Sinker-Davis Co.....	Materials for repairs of buildings	\$49 70
" "	The McElwaine-Richards Co.....	Materials for repairs of buildings	19 61
	Total for the month of March, 1893.....		69 31
May 3, 1893.....	Strong Bros.....	Repairs of buildings	\$8 45
" "	Samuel Conger.....	Repairs of buildings	11 25
" "	L. Milner	Repairs of buildings	10 50
" "	The Sinker-Davis Co.....	Repairs of buildings	13 17
" "	The A. Burdsal Co.....	Repairs of buildings	7 93
" "	T. C. Barnum.....	Repairs of buildings	4 25
" "	Clemens Vonnegut.....	Repairs of buildings	3 84
	Total for the month of April, 1893.....		59 39
June 7, 1893.....	Strong Bros.....	Repairs of buildings	\$8 90
" "	The A. Burdsal Co.....	Repairs of buildings	3 23
" "	Joseph Wardner	Repairs of buildings	4 70
" "	L. Milner	Repairs of buildings	7 87
" "	Enterprise Boiler Co.....	Repairs of buildings	40 25
" "	Samuel Conger.....	Repairs of building	8 10
" "	Charles Reitz & Son.....	Repairs of buildings	7 85
" "	The McElwaine-Richards Co.....	Repairs of buildings	5 35
" "	Clemens Vonnegut.....	Repairs of buildings	8 05
	Total for the month of May, 1893.....		94 30
July 5, 1893.....	The McElwaine-Richards Co.....	Repairs of buildings, etc.....	\$30 54
" "	The Dean Bros.....	Repairs of buildings, etc.....	2 15
" "	Foster & Bennett Lumber Co.....	Repairs of buildings, etc.....	3 32
" "	The A. Burdsal Co.....	Repairs of buildings, etc.....	11 95
" "	Indianapolis Manuf'rs & Carpenters' Union.....	Repairs of buildings, etc.....	1 36
" "	Lewis Morton	Repairs of buildings, etc.....	29 00
	Total for the month of June, 1893.....		78 32

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
August 2, 1893	49	William Graham	Repairs of buildings, etc.	\$13 50	
" "	50	Indianapolis Manuf'rs & Carpenters Union	Repairs of buildings, etc.	6 32	
" "	51	A. Burdall & Co.	Repairs of buildings, etc.	17 87	
" "	52	The McElwaine-Richards Co	Repairs of buildings, etc.	29 82	
" "	53	Frank M. Dell	Repairs of buildings, etc.	1 00	
" "	54	Hiram White	Repairs of buildings, etc.	31 25	
" "	55	Lewis Morton	Repairs of buildings, etc.	52 50	
" "	56	A. J. Cochran	Repairs of buildings, etc.	64 50	
		Total for the month of July, 1893.			\$216 76
September 6, 1893	57	Jungclauss & Schunacher	Repairs of buildings	\$637 00	
" "	58	Ira C. Weble	Repairs of buildings	100 00	
" "	59	Joseph Gardner	Repairs of buildings	84 63	
" "	60	George Ballard	Repairs of buildings	23 80	
" "	61	Clemens Vonnegut	Repairs of buildings	5 87	
" "	62	McElwaine-Richards Co.	Repairs of buildings	39 29	
" "	63	A. Burdall & Co.	Repairs of buildings	18 61	
" "	64	Foster & Bennett Lumber Co.	Repairs of buildings	18 71	
" "	65	Lewis Morton	Repairs of buildings	40 50	
" "	66	A. J. Cochran	Repairs of buildings	67 40	
" "	67	Healey & O'Brien	Repairs of buildings	297 51	
		Total for the month of August, 1893.			1,338 32
October 3, 1893	68	McElwaine-Richards Co.	Repairs of buildings	\$12 04	
" "	69	Indiana Brass Works	Repairs of buildings	14 00	
" "	70	A. Burdall Co	Repairs of buildings	18 16	
" "	71	A. J. Cochran	Repairs of buildings	5 40	
" "	72	Lewis Morton	Repairs of buildings	55 50	
		Total for the month of September, 1893.			105 10

October 31, 1893	73	A. Burdall Co	Repairs of buildings	\$6 03
"	74	Clemens Vonnegt	Repairs of buildings	5 72
"	75	Sinker, Davis & Co.....	Repairs of buildings	1 25
"	76	Laakman & Sherer.....	Repairs of buildings	280 00
		Total for the month of October, 1893.....		293 00
		Total expenditures for repairs of buildings	and premises for the fiscal year ending Oct. 31, '93	\$2,999 89
		Total expenditures for maintenance for the	fiscal year ending October 31, 1893.....	29,977 29
		Total amount paid out on orders for maintenance and repairs of buildings		\$32,977 18

DISBURSEMENTS.

On Account of Special Appropriation for Industrial Education of the Blind.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
December 7, 1892.....	75	J. P. Gross & Co.....	Materials for broom shop.....	\$146 55	
" ".....	76	William Haerle.....	Materials for girls' work department.....	15 32	
" ".....	77	Frank & Schindler.....	Materials for matress and cane department.....	5 50	
" ".....	78	Charles S. McGiffin.....	Teaching in broom department, etc.....	40 00	
" ".....	79	A. J. Cochran.....	Teaching in work department.....	50 00	
		Total for the month of November, 1892.....			\$257 37
January 4, 1893.....	80	Murphy, Hibben & Co.....	Materials for work department.....	\$30 61	
" ".....	81	Kipp Bros.....	Materials for work department.....	39 91	
" ".....	82	A. W. Williams.....	Materials for work department.....	26 50	
" ".....	83	Charles S. McGiffin.....	Teaching in work department.....	35 00	
" ".....	84	A. J. Cochran.....	Teaching in work department.....	50 00	
		Total for the month of December, 1892.....			182 02
February 8, 1893.....	85	William Haerle.....	Materials for work department.....	\$13 10	
" ".....	86	J. P. Gross & Co.....	Materials for work department.....	20 75	
" ".....	87	Charles S. McGiffin.....	Teaching in work department.....	35 00	
" ".....	88	A. J. Cochran.....	Teaching in work department.....	50 00	
" ".....	89	Clemens Vonnegut.....	Materials for work department.....	14 89	
		Total for the month of January, 1893.....			133 74
March 8, 1893.....	90	Perry Bros.....	Broom corn, etc, for work department.....	\$124 28	
		Total for the month of February, 1893.....			124 28

April 5, 1893.....	91	William Haerle	Materials for work department.....	\$11 45	
" ".....	92	Murphy, Hibben & Co	Materials for work department.....	16 51	
" ".....	93	Perry Bros.....	Materials for work department.....	39 28	
		Total for the month of March, 1893.....			67 24
May 3, 1893.....	94	J. P. Gross & Co.....	Materials for work shop	\$16 49	
		Total for the month of April, 1893			46 49
		Total amount expended of special appropriation for 1893.....			\$811 14

DISBURSEMENTS.

On Account of Specific Appropriation for Plumbing, Steam and Gas Fixtures.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
January 4, 1893.....	7	Brennan Bros	Plumbing, etc	\$101 34	\$101 34
		Total for the month of December, 1892			\$101 34
		Total amount paid out of special appropriation for plumbing, etc., for 1893.....			811 14
		Total amount paid out of special appropriation for industrial education of blind for 1893.....			
		Total amount expended of special appropriation for 1893			\$912 48
		Total amount paid out for maintenance for fiscal year ending October 31, 1893			29,977 29
		Total amount paid out for repairs of buildings, etc., for fiscal year ending October 31, 1893.....			2,999 89
		Total amount warrants drawn upon the Treasurer of the Board for fiscal year, 1893.....			\$33,889 66

RECAPITULATION

OF

Disbursements (Monthly) on Account of Warrants Drawn on the Treasurer of the Board for Maintenance.

DATE.	DISBURSEMENTS ON ACCOUNT OF MAINTENANCE.	AMOUNT.	TOTAL.
Dec. 7, 1892.....	Paid out on warrants for November, 1892.....	\$2,601 21	
Jan. 4, 1893.....	Paid out on warrants for December, 1892.....	2,716 89	
Feb. 8, 1893.....	Paid out on warrants for January, 1893.....	2,358 16	
March 8, 1893.....	Paid out on warrants for February, 1893.....	2,522 99	
April 5, 1893.....	Paid out on warrants for March, 1893.....	2,803 45	
May 3, 1893.....	Paid out on warrants for April, 1893.....	2,469 22	
June 7, 1893.....	Paid out on warrants for May, 1893.....	2,685 49	
July 5, 1893.....	Paid out on warrants for June, 1893.....	1,942 03	
August 2, 1893.....	Paid out on warrants for July, 1893.....	985 39	
Sept. 6, 1893.....	Paid out on warrants for August, 1893.....	1,755 83	
Oct. 4, 1893.....	Paid out on warrants for September, 1893.....	3,024 53	
Oct. 31, 1893.....	Paid out on warrants for October, 1893.....	4,112 10	
Total amount paid of warrants for maintenance for fiscal year ending October 31, 1893.....			\$29,977 29
DISBURSEMENTS ON ACCOUNT OF REPAIRS OF BUILDINGS, ETC. (MONTHLY).			
Dec. 7, 1892.....	Paid out on warrants for November, 1892.....	\$111 73	
Jan. 4, 1893.....	Paid out on warrants for December, 1892.....	206 37	
Feb. 8, 1893.....	Paid out on warrants for January, 1893.....	288 01	
March 8, 1893.....	Paid out on warrants for February, 1893.....	39 28	
April 5, 1893.....	Paid out on warrants for March, 1893.....	69 31	
May 3, 1893.....	Paid out on warrants for April, 1893.....	59 39	
June 7, 1893.....	Paid out on warrants for May, 1893.....	94 00	
July 5, 1893.....	Paid out on warrants for June, 1893.....	78 32	
August 2, 1893.....	Paid out on warrants for July, 1893.....	216 76	
Sept. 6, 1893.....	Paid out on warrants for August, 1893.....	1,338 32	
Oct. 4, 1893.....	Paid out on warrants for September, 1893.....	10 10	
Oct. 31, 1893.....	Paid out on warrants for October, 1893.....	294 00	
Total amount paid of warrants for repairs of buildings, etc., for fiscal year ending October 31, 1893.....			2,944 00

RECAPITULATION

OF

Disbursements (Monthly) on Account of Warrants Drawn on the Treasurer of the Board for Specific Appropriation for the Industrial Education of the Blind.

DATE.	DISBURSEMENTS ON ACCOUNT OF INDUSTRIAL EDUCATION OF THE BLIND.	AMOUNT.	TOTAL.
Dec. 7, 1892.....	Paid out on warrants for November, 1892.....	\$257 37	
Jan. 4, 1893.....	Paid out on warrants for December, 1892.....	182 02	
Feb. 8, 1893.....	Paid out on warrants for January, 1893.....	133 74	
March 8, 1893.....	Paid out on warrants for February, 1893.....	124 28	
April 5, 1893.....	Paid out on warrants for March, 1893.....	67 24	
May 3, 1893.....	Paid out on warrants for April, 1893.....	46 49	
	Total amount of warrants paid for industrial education for fiscal year ending Oct. 31, 1893		\$311 14

Disbursements (Monthly) on Account of Warrants Drawn on the Treasurer of the Board for Specific Appropriation for Plumbing, Steam and Gas Fixtures.

DATE.	DISBURSEMENTS ON ACCOUNT OF PLUMBING, STEAM AND GAS FIXTURES.	AMOUNT.	TOTAL.
Jan. 4, 1893.....	Paid out on warrants for December, 1892.....	\$101 34	
	Total paid out for plumbing, etc., for fiscal year ending Oct. 31, 1893.....		\$101 34
Jan. 4, 1893.....	Total amount paid on warrants on account of special appropriations.....	\$912 48	
	Total amount paid on warrants on account of maintenance.....	29,977 29	
	Total amount paid on warrants on account of repairing buildings, etc.....	2,999 89	
	Total amount of warrants drawn on the Treasurer of the Board.....		\$33,889 66

REPORT OF THE TREASURER OF THE BOARD—Continued.

On Account of Receipts and Earnings from the Work Department of the Institution.

DATE.		RECEIPTS FROM INDUSTRIAL DEPARTMENT FOR EDUCATION OF BLIND.	AMOUNT.	TOTAL.
Dec.	7, 1892.....	From E. E. Griffith, Supt., sales for Nov., 1892.....	\$69 57	
Jan.	4, 1893.....	From E. E. Griffith, Supt., sales for Dec., 1892.....	50 29	
Feb.	8, 1893.....	From E. E. Griffith, Supt., sales for Jan., 1893.....	32 89	
March	8, 1893.....	From E. E. Griffith, Supt., sales for Feb., 1893.....	197 89	
April	5, 1893.....	From E. E. Griffith, Supt., sales for Mar., 1893.....	41 08	
May	3, 1893.....	From E. E. Griffith, Supt., sales for Apr., 1893.....	133 97	
June	7, 1893.....	From E. E. Griffith, Supt., sales for May, 1893.....	174 59	
July	5, 1893.....	From E. E. Griffith, Supt., sales for June, 1893.....	116 90	
Oct.	4, 1893.....	From E. E. Griffith, Supt., sales for Sept., 1893.....	14 26	
Oct.	31, 1893.....	From E. E. Griffith, Supt., sales for Oct., 1893.....	14 89	
		Total receipts for work shops credited to maintenance fund for the fiscal year ending October 31, 1893.....		\$846 33

REPORT OF THE TREASURER OF THE BOARD—Continued.

On Account of Receipts and Earnings from Greenhouse and Miscellaneous.

DATE.	RECEIPTS FROM GREENHOUSE AND MISCELLANEOUS.	AMOUNT.	TOTAL.
Dec. 7, 1892.....	From E. E. Griffith, Supt., sales for Nov., 1892.....	\$3 89	
Jan. 4, 1893.....	From E. E. Griffith, Supt., sales for Dec., 1892.....	4 85	
Feb. 8, 1893.....	From E. E. Griffith, Supt., sales for Jan., 1893.....	3 70	
March 8, 1893.....	From E. E. Griffith, Supt., sales for Feb., 1893.....	4 15	
April 5, 1893.....	From E. E. Griffith, Supt., sales for March, 1893.....	3 80	
May 3, 1893.....	From E. E. Griffith, Supt., sales for April, 1893.....	1 95	
June 7, 1893.....	From E. E. Griffith, Supt., sales for May, 1893.....	19 83	
July 5, 1893.....	From E. E. Griffith, Supt., sales for June, 1893.....	12 20	
Oct. 4, 1893.....	From E. E. Griffith, Supt., sales for Sept., 1893.....	18 22	
Oct. 31, 1893.....	From E. E. Griffith, Supt., sales for Oct., 1893.....	3 45	
	Total receipts from greenhouse and miscellaneous		\$79 04
	Total receipts from industrial departments for the year 1893		846 33
	Total receipts from industrial, greenhouse and miscellaneous for 1893		\$925 37
	Total amount drawn from State Treasury for maintenance for 1893		29,977 29
	Total amount drawn from State Treasury for repairs of buildings for 1893.....		2,999 89
	Total amount drawn from State Treasury for plumbing, etc., for 1893.....		101 34
	Total amount drawn from State Treasury for industrial education of blind for 1893.....		811 14
	Total amount received from all sources for the fiscal year ending October 31, 1893		\$34,815 03

DISBURSEMENTS.

On Account of Receipts and Earnings Received from the Superintendent and Paid Over to the Treasurer of the State by the Treasurer of the Board on Account of Industrial Education of Blind.

DATE.	DISBURSEMENTS ON ACCOUNT OF INDUSTRIAL RECEIPTS.	AMOUNT	TOTAL.
Dec. 7, 1892.....	Paid Treasurer of State.....	\$39 57	
Jan. 4, 1893.....	Paid Treasurer of State.....	50 29	
Feb. 8, 1893.....	Paid Treasurer of State.....	32 89	
March 8, 1893.....	Paid Treasurer of State.....	197 89	
April 5, 1893.....	Paid Treasurer of State.....	41 08	
May 3, 1893.....	Paid Treasurer of State.....	133 97	
June 7, 1893.....	Paid Treasurer of State.....	174 59	
July 5, 1893.....	Paid Treasurer of State.....	116 90	
Oct. 4, 1893.....	Paid Treasurer of State.....	14 26	
Oct. 31, 1893.....	Paid Treasurer of State.....	14 89	
	Total receipts paid into the State Treasury to the credit of maintenance fund for the fiscal year ending Oct. 31, 1893.....		\$846 33

DISBURSEMENTS.

On Account of Receipts and Earnings from Greenhouse and Miscellaneous Received from the Superintendent and Paid Over to the Treasurer of State by the Treasurer of the Board to General Fund.

DATE.	DISBURSEMENTS ON ACCOUNT OF GREENHOUSE AND MISCELLANEOUS.	AMOUNT.	TOTAL.
Dec. 7, 1892.....	Paid Treasurer of State	\$3 89	
Jan. 4, 1893.....	Paid Treasurer of State	4 85	
Feb. 8, 1893.....	Paid Treasurer of State	3 70	
March 8, 1893.....	Paid Treasurer of State	4 15	
April 5, 1893.....	Paid Treasurer of State	3 80	
May 3, 1893.....	Paid Treasurer of State	1 45	
June 7, 1893.....	Paid Treasurer of State	19 83	
July 5, 1893.....	Paid Treasurer of State	12 20	
Oct. 4, 1893.....	Paid Treasurer of State	18 22	
Oct. 31, 1893.....	Paid Treasurer of State	3 45	
	Total amount of greenhouse and miscellaneous receipts paid into the State Treasury to general fund for fiscal year 1893		879 04
	Total receipts from industrial departments paid into State Treasury for year 1893		846 33
	Total receipts from industrial departments and miscellaneous paid into State Treasury for 1893.....		\$925 37
	Total amount of orders drawn upon and paid by Treasurer of Board for maintenance for 1893.....		29,977 29
	Total amount of orders drawn on and paid by Treasurer of Board for repairs of buildings for 1893.....		2,999 88
	Total amount of orders drawn on and paid by Treasurer of Board for industrial education of blind for 1893.....		811 14
	Total amount of orders drawn on and paid by Treasurer of Board for specific appropriation for plumbing, etc.....		101 34
	Total amount paid out by Treasurer of Board for fiscal year ending October 31, 1893.....		\$34,815 93

DETAILED AND ITEMIZED STATEMENT.

*Of All Allowances Made by the Board of Trustees on Account of Maintenance
for the Fiscal Year Commencing November 1, 1892, and
Ending October 31, 1893.*

Accounts Allowed December 7, for November, 1892.

VOUCHER No. 1. E. E. GRIFFITH, Superintendent.

1892.		
Nov. 1.	To flags and gold paper, Columbia day	\$0 25
" 2.	stamps	2 00
" 9.	express package from Philadelphia	55
" 10.	4½ pounds almond paste	1 35
" 10.	Sam Conger, 4 hours' painting	1 00
" 11.	sewing machine oil	10
" 19.	1 stencil border	75
" 19.	stamps and postals	3 00
" 19.	Turpin & Co., 6 water cans at 50c	3 00
" 25.	express on 1 tub of butter	30
" 30.	4 rubber stamps, pads and ink	1 05
" 30.	1 skillet	15
" 30.	Holman Richardson, blacksmithing	55
" 30.	Railroad fare and expenses to Louisville.	7 00
" 30.	subscription to Youth's Companion	1 75
" 30.	7½ pounds of feathers at 50c	3 75
" 30.	T. C. Potter, drugs, as per itemized bill.	2 50
" 30.	repairing 3 pairs of spectacles.	1 10
" 30.	Marketing for month of November	11 35
Total		\$40 50

VOUCHER No. 2. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employes for November.

1892.		
No. 1.	E. E. Griffith Superintendent . . 30 days .	\$141 66
" 2.	James W. King Bookkeeper . . . 30 days .	83 34
" 3.	Ellen Featherstone . . Housekeeper . . . 30 days .	30 00
" 4.	George Graham Gardener 30 days .	50 00
" 5.	Amos Heltzel Engineer 30 days .	60 00
" 6.	Otto Mueller Baker 30 days .	35 00
" 7.	Charles Brush Laborer 30 days .	20 00
" 8.	James Fuller Porter 30 days .	20 00
" 9.	Laura Raker Cook 30 days .	16 00

VOUCHER No. 2—Continued.

1892.

No. 10.	Nannie Hamblin . . . Cook	30 days .	\$16 00	
" 11.	George Fess	Nightwatch	30 days .	5 00
" 12.	Mollie Dee	Nightwatch	30 days .	15 00
" 13.	Mattie Reed	Door attendant	30 days .	15 00
" 14.	Mary Crosby	Chambermaid	30 days .	10 50
" 15.	Sadie Fitzpatrick	Chambermaid	30 days .	10 50
" 16.	Katie Stickle	Chambermaid	24 days .	8 40
" 17.	Amy Crosby	Chambermaid	20 days .	7 00
" 18.	Mellie McCullough	Dining room	30 days .	10 50
" 19.	Sophia Bates	Dining room	30 days .	10 50
" 20.	Vallie Shepard	Dining room	30 days .	10 50
" 21.	Daisey Redmond	Dining room	30 days .	10 50
" 22.	Laura Redmond	Dining room	30 days .	10 50
" 23.	Annie O'Donnell	Dining room	30 days .	10 50
" 24.	Katie Crosby	Dining room	30 days .	10 50
Total				\$617 90

VOUCHER No. 3. E. E. GRIFFITH.

Pay-Roll of Officers and Teachers During November, 1892.

1892.

No. 1.	F. A. Morrison	Physician	1 month.	\$30 00	
" 2.	Mrs. Mary Mustard	Teacher	1 month.	50 00	
" 3.	Russell Ratliff	Teacher	1 month.	40 00	
" 4.	Miss Blanch Croxall	Teacher	1 month.	37 50	
" 5.	Miss Laura Eurich	Teacher	1 month.	32 00	
" 6.	Miss Nellie Love	Teacher	1 month.	30 00	
" 7.	R. A. Newland	Teacher	1 month.	110 00	
" 8.	Adelaide Carman	Teacher	1 month.	40 00	
" 9.	Miss Anna Sproule	Handicraft	1 month.	27 50	
" 10.	B. F. Smith	Piano tuning	1 month.	35 00	
" 11.	Harriet E. Turner	Gymnastics	1 month.	25 00	
" 12.	Mrs. Olive Baxter	Girls' governess	1 month.	30 00	
" 13.	Miss Lizzie Evans	Boys' governess	1 month.	30 00	
Total				517 00	

VOUCHER No. 4. SCHRADER BROS.

1892.

Nov. 2.	To 348 pounds gran. sugar at \$5.19	\$18 07	
" 2.	344 pounds ex. C sugar at \$4.56	15 69	
" 2.	50 pounds evaporated apples at 9c	4 50	
" 2.	5 pounds pure ground pepper at 15c.	75	
" 2.	305 bushels of beans at \$1.90	9 66	
" 2.	1 dozen cans Royal baking powder at \$4.80.	4 80	
" 2.	4 dozen cans of tomatoes at 90c	3 60	
" 2.	2 dozen cans Cling peaches at \$2.25	4 50	

VOUCHER No. 4—Continued.

1892.

Nov.	2.	To 2 dozen cans Yarmouth corn at \$1.35	\$2 70
"	2.	2 dozen cans G. Gage plums at \$1.60	3 20
"	2.	17½ pounds Golddrop plums at \$1.60	2 53
"	2.	2 dozen cans Bartlet pears at \$2.25	4 50
"	2.	2 boxes of Werks soap at \$2.90	5 80
"	2.	1 box of Ivory soap	4 00
"	2.	10 pounds baking soda at 4c	40
"	2.	1 case of Bridal matches	1 15
"	2.	1 barrel of 2,400 pickles	8 50
"	2.	30 pounds of raisins at 7c	2 10
"	2.	1 barrel of salt	2 00
"	2.	15 pounds Durham cocoanut at 27c	4 05
"	5.	65 pounds cream cheese at 11c	7 15
"	5.	100 pounds of coffee at 27c	27 00
"	12.	24 pounds of Oolong tea at 45c	10 80
"	12.	100 pounds powdered sugar at 5½c	5 50
"	19.	2 dozen cans of tomatoes at \$1.00	2 00
"	19.	1 dozen cans Royal baking powder	4 80
"	19.	24 pounds seedless raisins at 12c	2 88
"	19.	2 dozen cans of corn at \$1.50	3 00
"	21.	100 pounds of coffee at 27c	27 00
"	22.	3 pounds ground cinnamon at 20c	60
"	22.	1 pound of nutmegs	80
"	22.	10 pounds Flake tapioca at 5½c	55
"	23.	2 pounds vanilla export at \$1.25	2 50

Total

\$197 08

VOUCHER No. 5. MILTON POWDER.

1892.

Nov.	30.	To fresh beef, 1,277 pounds at 6c	\$76 62
"	30.	158 pounds pork at 9c	14 22
"	30.	182 pounds of veal at 7c	12 74
"	30.	424 pounds of lard at 9c	38 16
"	30.	156 pounds of sausage at 8c	12 48
"	30.	50 pounds of lambs at 7c	3 50
"	30.	26 pounds of bacon at 11c	2 86
"	30.	6 pounds of wienerwurst at 10c	60
"	30.	80 pounds of ham at 12c	9 60

Total

170 78

VOUCHER No. 6. J. D. CHURCH & BRO.

1892.

Nov.	14.	To 9 barrels of W. W. flour at \$3.60	\$32 40
"	14.	3 barrels of patent spring flour at \$4.50	13 50
			<hr/>
			\$45 90
"	14.	Credit by 5 empty barrels returned at 20c	1 00

Total

44 90

VOUCHER No. 7. J. B. McLEAN.

1892.			
Nov. 30.	To 323½ pounds Jersey butter at 25c	\$80 88	
	Total		\$80 88

VOUCHER No. 8. B. F. SMITH.

1892.			
Nov. 23.	To 124 pounds of turkeys at 15c	\$20 10	
" 23.	22½ pounds of butter at 25c.	5 63	
" 23.	30 dozen eggs at 25c	7 50	
	Total		33 23

VOUCHER No. 9. INDIANAPOLIS GAS CO.

1892.			
Nov. 20.	To 40,400 cu. ft. of gas at \$1.25 per 1,000	\$50 50	
	State of meter this date	679,900	
	State of meter last settlement.	639,500	
	Consumption	40,400	
	Total		50 50

VOUCHER No. 10. INDIANAPOLIS WATER CO.

1892.			
Nov. 29.	To water rent for month ending November 20, 1892—		
	State of meter at this date	891,000	
	State of meter last settlement.	828,000	
		63,000	
	472,500 gallons at 8c per 1,000.	\$37 80	
	Total		37 80

VOUCHER No. 11. HENRY SYERUP & SONS.

1892.			
Nov. 30.	To fresh fruits and provisions during the month of		
	November, 1892, as per itemized account in		
	voucher	\$22 81	
	Total		22 81

VOUCHER No. 12. HOLLWEG & REESE.

1892.			
Nov. 30.	To queensware during the month of November, 1892,		
	as per itemized account in voucher.	\$18 11	
	Total		18 11

VOUCHER No. 13. V. P. EVANS.

1892.

Nov. 30.	To fish, oysters and poultry during the months of October and November, 1892, as per itemized account in voucher	\$23 14	
	Total		\$23 14

VOUCHER No. 14. MODEL CLOTHING CO.

1892.

Oct. 29.	To 1 pair of shoes	\$2 00	
" 29.	1 pair of shoes	2 00	
" 29.	1 pair of shoes	2 00	
" 29.	1 suit of clothes	5 00	
Nov. 5.	2 suits of underwear	2 00	
" 4.	1 suit of clothes	5 00	
" 19.	1 pair shoes	2 00	
" 19.	1 pair shoes	2 00	
" 21.	1 pair shoes	1 25	
Oct. 29.	3 bottles of shoe blacking	68	
" 29.	shoe laces	45	
		<u>\$24 38</u>	
	Cr. by less 10 per cent	2 32	
	Total		22 06

VOUCHER No. 15. S. N. GOLD & CO.

1892.

Nov. 17.	To 20 $\frac{3}{8}$ bu. Irish potatoes at 79c.	\$16 23	
" 17.	1 bbl. of apples	3 00	
" 17.	1 bbl. of sweet potatoes	3 75	
" 28.	1 bbl. of sweet potatoes.	3 75	
" 29.	1 bbl. of apples	3 00	
	Total		29 73

VOUCHER No. 16. J. L. KEACH.

1892.

Nov. 2.	To 12 $\frac{1}{2}$ bu. of potatoes at 69c	\$8 35	
" 2.	1 bbl. of apples	2 25	
" 12.	1 bbl. of apples	2 25	
	Total		12 85

VOUCHER No. 17. INDIANA BUTTER CO.

1892.

Nov. —.	To 126 lbs. of butter for November	\$20 79	
	Total		20 79

VOUCHER No. 18. BOWEN-MERRILL CO.

1892.

Oct. 24.	To 1 copy Mackling	\$1 00	
" 24.	1 copy of Oliver Twist	80	
Nov. 16.	1 copy of Dowden's Studies of Literature . . .	1 80	
" 16.	1 copy of Stedman's Nature of Poetry	1 20	
" 16.	1 copy of Boone's History Education	1 20	
" 16.	1 copy of Children's Rights	80	
" 18.	1 copy of Tell Another Tale	1 00	
" 18.	1 copy of Seeds, Flour and Fruits	1 00	
" 18.	1 copy of Dream by French Fireside	1 10	
" 18.	1 copy of Pot of Gold	1 20	
" 30.	Subscription for Forum one year from date . .	5 00	
Total			\$16 10

VOUCHER No. 19. BROWNING & SON.

1892.

Nov. 30.	To drugs and medicines during the month of November, 1892, as per itemized account in voucher	\$9 03	
Total			9 03

VOUCHER No. 20. INDIANA PAPER CO.

1892.

Oct. 26.	To paper and envelopes during the months of October and November, 1892, as per itemized account in voucher	\$8 30	
Total			8 30

VOUCHER No. 21. J. B. BREEDING.

1892.

Nov. 30.	To cutting 30 heads hair during November at 15c	\$4 50	
Total :			4 50

VOUCHER No. 22. PARROTT & TAGGART.

1892.

Nov. 30.	To 300 pounds Taggart crackers at 6c.	\$18 00	
Total			18 00

VOUCHER No. 23. FLEISCHMANN & CO.

1892.

Nov. 28.	To 7 pounds yeast during November at 25c	\$1 75	
	Total		\$1 75

VOUCHER No. 24. THOMAS NESOM.

1892.

Nov. 1.	To 24 writing gauges	\$16 50	
	Total		16 50

VOUCHER No. 25. WYCKOFF, SEAMANS & BENEDICT.

1892.

Nov. 29.	To rent of two typewriters from May 29 to January 15, 1892	\$2 50	
" 29.	Rent of two typewriters from September 29 to December 29, 1892	15 00	
	Total		17 50

VOUCHER No. 26. J. R. RYAN & CO.

1892

Nov. 2.	To 50 pounds of meal at 1½c	\$0 63	
" 2.	25 pounds rolled oats at 3½c	88	
" 9.	9 bushels White oats at 38c.	3 80	
" 12.	50 pounds of meal at 1½c	63	
12.	50 pounds Graham flour at 2½c	1 25	
" 21.	50 pounds of meal at 1½c	63	
	Total		7 82

VOUCHER No. 27. BAKER & THORNTON.

1892.

Nov. 17.	To 1 book Merry Songs and Games	\$2 00	
" 17.	1 brick modeling clay	25	
	Total		2 25

VOUCHER No. 28. DENNIS EAGAN.

1892.

Nov. 17.	To 4 new shoes on horse	\$1 50	
	Total		1 50

VOUCHER No. 29. INDIANAPOLIS CREAMERY.

1892.			
Nov. 30.	To 284 gallons of milk, during month, at 15c. . . .	\$42 60	
" 30.	15 dozen eggs, during month, at 22c	3 30	
" 30.	36 dozen eggs, during month, at 23c	8 28	
" 30.	6 dozen eggs, during month, at 26c.	1 56	
" 30.	16 gallons butter milk, during month, at 8c. . .	1 28	
	Total		\$57 02

VOUCHER No. 30. CONSUMERS' GAS TRUST CO.

1892.			
Nov. 30.	For fuel gas under boilers during November, 1892 .	\$132 00	
	Total		132 00

VOUCHER No. 31. JOHN W. RILEY.

1892.			
Nov. 30.	To three months' services as Trustee, from September 4 to December 5, 1892, inclusive, at \$25. . .	\$75 00	
	Total		75 00

VOUCHER No. 32. T. J. CULLEN.

1892.			
Nov. 30.	To three months' services as Trustee, from September 4 to December 5, 1892, inclusive, at \$25. . .	\$75 00	
	Total		75 00

VOUCHER No. 33. JOHN B. STOLL.

1892.			
Nov. 30.	To three months' services as Trustee, from September 4 to December 5, 1892, inclusive, at \$25. . .	\$75 00	
	Total		\$75 00

VOUCHER No. 34. B. BANNWORTH.

1892.			
Nov. 30.	To mending of shoes for pupils during the month of November, 1892, as per itemized account in voucher	\$15 50	
	Total		15 50

VOUCHER No. 35. G. D. JONES & CO.

1892.			
Nov. 30.	To provisions, etc., during the months of October and November, as per itemized account in voucher	\$6 75	
	Total		

VOUCHER No. 36. INDIANAPOLIS ICE CO.

1892.

Nov. 30.	To 4,230 pounds of ice (for November) at 12c . . .	\$5 08	
	Total		\$5 08

VOUCHER No. 37. KATE DOHERTY.

1892.

Nov. 30.	To laundry work for November, 1892	\$83 00	
	Total		83 00

VOUCHER No. 38. PETTIS DRY GOODS CO.

1892.

Nov. 30.	To general merchandise during the months of October and December, as per itemized account in voucher	\$33 60	
	Total		33 60
	Total for the month of November, 1892 . .		<u>\$2,601 21</u>

Accounts Allowed January 4, for December, 1893.

VOUCHER No. 39. E. E. GRIFFITH, Superintendent.

1892.

Dec. 5.	To hair-cutting for 23 heads of hair at 15c	\$3 55	
" 5.	stamps during the month.	3 45	
" 8.	Mrs. Kate Steck, 4 days' chamber work	1 40	
" 8.	Daisy Redmond, chamber work	2 51	
" 8.	advertising in daily papers	86	
" 8.	1 load of sawdust, Henry Coburn	1 00	
" 16.	marketing	1 15	
" 16.	express on box of supplies, Louisville	45	
" 23.	express on box, Vincennes	45	
" 23.	railroad fare to Metamora	1 50	
" 27.	Christmas expenses	95	
" 27.	1 pair of broom cuffs, Perry Bros	40	
" 27.	freight on two boxes from South Bend	30	
" 31.	G. D. Jones, groceries as per bill	4 25	
" 31.	Dennis Eagan, shoeing horse	1 50	
" 31.	oil	10	
" 31.	soap	35	
	Total		\$24 17

VOUCHER No. 40. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employes During December.

1892.

No. 1.	E. E. Griffith	Superintendent	\$141 66
" 2.	James W. King.	Book-keeper 31 days .	83 34
" 3.	Ellen Featherston.	Housekeeper 31 days .	30 00
" 4.	George Graham.	Gardener. 31 days .	50 00
" 5.	Amos Heltzel.	Engineer. 31 days .	60 00
" 6.	Otto Mueller	Baker 31 days .	36 00
" 7.	James Sheehey	Porter 31 days .	7 74
" 8.	James Fuller.	Laborer 12 days .	20 00
" 9.	Laura Raker.	Cook. 31 days .	11 10
" 10.	Nannie Hamlin.	Cook. 21½ days.	16 00
" 11.	Annie O'Donnell	Cook. 31 days .	4 90
" 12.	George Fess	Night watch 9½ days.	5 00
" 13.	Mollie Dee.	Night watch 31 days .	15 00
" 14.	Mattie Reed	Door attendant 31 days .	15 00
" 15.	Mary Crosby	Chambermaid 31 days .	10 50
" 16.	Sadie Fitzpatrick	Chambermaid 31 days .	10 50
" 17.	Bell Nixon.	Chambermaid. 19½ days.	6 60
" 18.	Amy Crosby	Chambermaid. 31 days .	10 50
" 19.	Katie Crosby	Dining room 31 days .	10 50
" 20.	Mellie McCullough	Dining room 31 days .	10 50
" 21.	Sophia Bates	Dining room 31 days .	10 50
" 22.	Vallie Shepard	Dining room 31 days .	10 50
" 23.	Laura Redmond	Dining room 31 days .	10 50
" 24.	Annie O'Donnell	Dining room 21½ days.	7 28
" 25.	Hannah Sweeney	Dining room 20½ days.	6 94
" 26.	Chas Brush.	Laborer 10 days .	6 45
Total			\$607 01

VOUCHER No. 41. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Teachers During December, 1892.

No. 1.	F. A. Morrison	Physician 1 month.	\$30 00
" 2.	Mrs. Mary Mustard.	Teacher 1 month.	50 00
" 3.	Russell Ratcliff.	Teacher 1 month.	40 00
" 4.	Blanch Croxall.	Teacher 1 month.	37 50
" 5.	Laura Eurich	Teacher 1 month.	32 00
" 6.	Miss Nellie Love	Teacher 1 month.	30 00
" 7.	R. A. Newland	Teacher 1 month.	110 00
" 8.	Adelaide Carman.	Teacher 1 month.	40 00
" 9.	Anna Sproule	Handicraft 1 month.	27 50
" 10.	B. F. Smith	Piano tuning 1 month.	35 00
" 11.	Harriet E. Turner	Gymnastics. 1 month.	25 00
" 12.	Mrs. Olive Baxter	Girl' governess 1 month.	30 00
" 32.	Miss Lizzie Evans	Boys' governess 1 month.	30 00

Total 517 00

VOUCHER No. 42. M. O'CONNER & CO.

1892.

Nov. 30.	To 321 pounds granulated sugar at \$5.06	\$16 24
" 30.	345 pounds No. 22 sugar at \$4.56	15 73
" 30.	50 pounds evaporated apples at 9½c	4 75
" 30.	5 pounds ground pepper at 15c	75
" 30.	3 bushels beans at \$2.10	6 30
" 30.	24 pounds Royal baking powder at 40c	9 60
" 30.	6 dozen cans H. tomatoes at \$1	6 00
" 30.	4 dozen cans Yarmouth corn at \$1.35	5 40
" 30.	2 dozen cans peaches at \$2.60	5 20
" 30.	2 dozen cans Live Oak pears at \$2.50	5 00
" 30.	2 boxes Werk's soap at \$2.90	5 80
" 30.	3 dozen pumpkins, 2 cps, at \$4.80	3 20
" 30.	50 pounds evaporated peaches at 15c	7 50
" 30.	25 pounds silver prunes at 15c	3 75
" 30.	20 pounds corn starch at 6c	1 20
" 30.	60 pounds cerealine at 3½c	2 10
" 30.	62 pounds New York cheese at 12c	7 44
Dec. 3.	½ dozen rice root brushes at \$1	50
" 7.	100 pounds roasted coffee at 28c	28 00
" 9.	20 pounds Oolong tea at 40c	8 00
" 10.	1 barrel kraut	7 50
" 10.	78 pounds cream cheese at 12¼c	9 95
" 20.	100 pounds roasted coffee at 27½c	27 50
" 20.	333 pounds No. 22 sugar at \$4.56	15 18
" 20.	4 dozen cans H. tomatoes at \$1	4 00
" 20.	100 pounds powdered sugar at 5¾c	5 38
" 20.	1 box maccaroni	75
" 20.	81 pounds E. C. raisins at 6¼c	5 66

Total \$217 78

VOUCHER No. 43. D. P. ERWIN & CO.

1892.

Nov. 30.	To 54 yards of brown sheeting at 7½c	\$4 05
" 30.	3 pieces of brown sheeting, 127 yards at 13½c	17 15
" 30.	24 Wilson blankets at \$2 50	60 00
" 30.	1 blanket	6 75
" 30.	1 blanket	4 75
" 30.	1 blankets at \$4	8 00

Total 100 70

VOUCHER No. 44. V. P. EVANS.

1892.

Dec. 31.	To fish, oysters and poultry for the month of December, 1892, as per itemized account in voucher	\$19 15
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Total 19 15

VOUCHER No. 45. HENRY SYERUP & SONS.

1892.

Dec. 31.	To fruits, vegetables and nuts for the month of December, as per itemized account in voucher . . .	\$31 26	
	Total		\$31 26

VOUCHER No. 46. PETER F. BRYCE.

1892.

Dec. 31.	To 370 pounds of crackers during October and December, at 6c	\$32 20	
	Total		32 20

VOUCHER No. 47. S. N. GOLD & CO.

1892.

Dec. 10.	To 1 barrel of apples	\$3 25	
" 17.	1 barrel of apples	3 50	
" 17.	1 barrel of Illinois sweet potatoes	3 75	
" 17.	$\frac{1}{2}$ bushel of cranberries	1 65	
" 17.	1 barrel of cabbage	1 75	
" 31.	1 barrel of cabbage	1 75	
	Total		15 65

VOUCHER No. 48. INDIANAPOLIS WATER CO.

1892.

Dec. 27.	To water rent for the month ending Dec. 20, 1892, as per meter—		
	Meter this date 950,000 ft.		
	Meter last settlement 891,000 ft.		
		59,000 ft.	
	442,500 gallons at 8c per 1,000.	\$35 40	
	Total		35 40

VOUCHER No. 49. B. F. SMITH.

1892.

Dec. 31.	To poultry, butter and eggs for December, 1892, as per itemized account in voucher	\$41 30	
	Total		41 30

VOUCHER No. 50. INDIANAPOLIS GAS CO.

1892.

Dec. 20.	To 58,000 cubic feet of gas at \$1.25 per 1,000 . . .	\$72 63	
	State of meter this date 738,000		
	State of meter last settlement 679,900		
	Consumption 58,100		
	Total		72 63

VOUCHER No. 51. CENTRAL UNION TELEPHONE CO.

1892.

Dec. 19.	To 2 months' rent of telephone from Nov. 1, 1892, to Dec. 31, 1892, inclusive.	\$10 00	
	Total		\$10 00

VOUCHER No. 52. INDIANA BUTTER CO.

1892.

Dec. —.	To 84 pounds dairy butter at 17½c	\$14 70	
	Total		14 70

VOUCHER No. 53. J. R. RYAN & CO.

1892.

Dec. 31.	To breadstuffs and provender during the month of December, 1892, as per itemized account in voucher.	\$13 18	
	Total		13 13

VOUCHER No. 54. DAGGETT & CO.

1892.

Dec. 20.	To 30 pounds cream candy at 10c.	\$3 00	
" 24.	1 pail candy	3 00	
" 24.	30 pounds mixed candy at 8c.	2 40	
" 24.	30 pounds nuts at 8c.	2 40	
	Total		10 80

VOUCHER No. 55. HOLLWEG & REESE.

1892.

Dec. 13.	To 1 jardiniere.	\$1 00	
" 13.	1 glass bowl.	1 00	
" 13.	1 dozen custards.	1 00	
" 13.	1 blue jardiniere	75	
	Total		3 75

VOUCHER No. 56. PROGRESS CLOTHING CO.

1892.

Dec. 3.	To 2 dozen handkerchiefs	\$2 00	
" 3.	4 suits of underwear at \$1	4 00	
" 3.	2 pairs of drawers at 50c.	1 00	
	Total		7 00

VOUCHER No. 57. INDIANA PAPER CO.

1892.

Dec. 12.	To 236 sheets tag cut paper	\$3 74	
	Total		\$3 74

VOUCHER No. 58. FLEISCHMANN & CO.

1892.

Dec. 28.	To 7 pounds of yeast at 25c	\$1 75	
	Total		1 75

VOUCHER No. 59. INDIANAPOLIS CREAMERY.

1892.

Dec. 9.	To 83 gallons of milk to date at 15c.	\$12 45	
" 9.	18 gallons of buttermilk to date at 8c	1 44	
" 9.	10 pounds butter during month at 30c.	3 00	
" 9.	72 dozen eggs during month at 24c.	17 28	
	Total		34 17

VOUCHER No. 60. J. D. CHURCH & BRO.

1892.

Dec. 13.	To 5 barrels W. W. flour at \$3.35.	\$16 75	
" 29.	3 barrels W. W. flour at \$3.35.	10 05	
" 29.	1 barrel patent spring flour at \$4.50	4 50	
		\$31 30	
	Credit by 16 empty barrels at 20c	3 20	
	Total		28 10

VOUCHER No. 61. JOURNAL NEWSPAPER CO.

1892.

Dec. 29.	To Daily and Sunday paper from January 1, 1892, to December 31, 1892	\$10 00	
	Total		10 00

VOUCHER No. 62. CHARLES MAYER & CO.

1892.

Dec. 16.	To 2 dozen bells at 90c	\$1 80	
	Total		1 80

VOUCHER No. 63. THE S. B. MEDICINE CO.

1892.

Dec. 14.	To 3 gallons W. P. expectorant at \$2.75	\$8 25	
" 14.	2 gallons ironwood tonic at \$2.75	5 50	
	Total		13 75

VOUCHER No. 64. C. C. BURGESS.

1892.

Dec. 30.	To extracting teeth for pupils during term up to January 1, 1893	\$7 00	
	Total		\$7 00

VOUCHER No. 65. MILTON POWDER.

1892.

Dec. 31.	To meat and lard during the month of December, 1892, as per itemized account in voucher . . .	\$162 75	
	Total		162 75

VOUCHER No. 66. J. B. McLEAN.

1892.

Dec. 31.	To 404 pounds Jersey butter at 25c	\$101 00	
		\$101 00	
" 31.	Credit by express on 31 tubs at 5c	1 55	
	Total		99 45

VOUCHER No. 67. GEORGE FOX.

1892.

Dec. 31.	To 190 gallons of milk at 20c	\$38 00	
" 31.	18 gallons of buttermilk at 7½c	1 35	
	Total		39 35

VOUCHER No. 68. SINGER MFG. CO.

1892.

Dec. 31.	To 2 sewing machines	\$60 00	
	Total		60 00

VOUCHER No. 69. B. BANNWORTH.

1892.

Dec. 31.	To mending of shoes for pupils during the month of December, as per itemized account in voucher	\$12 95	
	Total		12 95

VOUCHER No. 70. KATE DOHERTY.

1892.

Dec. 31.	To laundry work for December, 1892	\$88 00	
	Total		88 00

VOUCHER No. 71. NORTHWESTERN LAKE ICE CO.

1892.

Dec. 31.	To 3,770 pounds of ice at 12c	\$4 52	
	Total		4 52

VOUCHER No. 72. CONSUMERS' GAS TRUST CO.

1892.

Dec. 31.	To fuel gas under three boilers for the month of December, 1892, as per contract	\$132 00	
" 31.	To one-half of contract price on gas for greenhouse, bake oven, small stove, double range and boiler, two grates, laundry stove, etc	207 50	
	Total		\$339 50

VOUCHER No. 73. PETTIS DRY GOODS CO.

1892.

	To merchandise as per itemized account in voucher for the month of December	\$41 43	
	Total		41 43
	Total for the month of December, 1892.		<u>\$2,716 89</u>

Accounts Allowed February 8, for January, 1893.

VOUCHER No. 74. E. E. GRIFFITH.

1893.

Jan. 4.	To express on 26 butter tubs	\$1 30	
" 4.	railroad ticket to Martinsville.	90	
" 9.	repairing spectacles for pupils	1 10	
" 9.	almond paste	1 25	
" 9.	postage	3 35	
" 9.	Mellie McCullough, 4½ days' work	1 50	
" 11.	car-fare for pupils.	20	
" 11.	freight on broom-press	47	
" 11.	Belle Nixon, 12 days in dining room	4 06	
" 11.	confectioneries.	10	
" 14.	telegram from South Bend	25	
" 14.	R. W. Furnas, ice-cream	1 55	
" 26.	3 telegrams to Fort Wayne	85	
" 26.	1 Braille slate.	1 75	
" 26.	wax tapers	25	
" 26.	postage	2 50	
" 28.	1 bunch leather shoestrings	75	
" 30.	Screen filling	1 90	
" 30.	Chance-Matthews, printing labels	1 00	
" 31.	A. J. Cochran, 9 hours' labor	2 70	
" 31.	express on typewriter and trunk	80	
" 31.	T. C. Potter, drugs	45	
	Total		\$28 98

VOUCHER No. 75. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employes During January, 1893.

1893.

No. 1.	E. E. Griffith	Superintendent	31 days .	\$141 66
" 2.	James W. King. . . .	Book-keeper	31 days .	83 34
" 3.	Ellen Featherston . . .	Housekeeper	31 days .	30 00
" 4.	George Graham	Gardener	31 days .	50 00
" 5.	Amos Heltzel	Engineer	31 days .	60 00
" 6.	Otto Mueller	Baker	31 days .	36 00
" 7.	Payton Tansel	Porter	11 days .	7 10
" 8.	James Fuller	Laborer	31 days .	20 00
" 9.	Nannie Hamblen	Cook. . . .	31 days .	16 00
" 10.	Anna O'Donnell	Cook. . . .	31 days .	16 00
" 11.	George Fess	Nightwatch	31 days .	5 00
" 12.	Mollie Dee	Nightwatch	31 days .	15 00
" 13.	Mattie Reed	Door attendant	31 days .	15 00
" 14.	Mary Crosby	Chambermaid	31 days .	10 50
" 15.	Sadie Fitzpatrick	Chambermaid	31 days .	10 50
" 16.	Amy Crosby	Chambermaid	31 days .	10 50
" 17.	Sophia Bates	Chambermaid	31 days .	10 50
" 18.	Katie Crosby	Dining room	31 days .	10 50
" 19.	Mellie McCullough . . .	Dining room	31 days .	10 50
" 20.	Lena Kerr	Dining room	23 days .	7 79
" 21.	Vallie-Shepard	Dining room	23 days .	7 79
" 22.	Hannah Sweeney	Dining room	31 days .	10 50
" 23.	Alice Goodall	Dining room	23 days .	7 79
" 24.	Minnie Cole	Dining room	21 days .	7 11
" 25.	Laura Cole	Dining room	17 days .	5 76
" 26.	Maggie Fitzpatrick . . .	Dining room	6½ days .	2 20
" 27.	Irvin Sharp	Porter	17 days .	11 00

Total

\$618 04

VOUCHER No. 76. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Teachers During January, 1893.

1893.

No. 1.	F. A. Morrison	Physician	1 month .	\$30 00
" 2.	Mrs. Mary Mustard . . .	Teacher	1 month .	50 00
" 3.	Russell Ratliff	Teacher	1 month .	40 00
" 4.	Blanch Croxall	Teacher	1 month .	37 50
" 5.	Laura Eurich	Teacher	1 month .	32 00
" 6.	Miss Nelly Love	Teacher	1 month .	30 00
" 7.	R. A. Newland	Teacher	1 month .	110 00
" 8.	Adelaide Carman	Teacher	1 month .	40 00
" 9.	Anna Sproule	Handicraft	1 month .	27 50
" 10.	B. F. Smith	Teacher tuning	1 month .	35 00
" 11.	Harriet Turner	Teacher gymn'tics . . .	1 month .	25 00
" 12.	Olive Baxter	Girls' Governess	1 month .	30 00
" 13.	Lizzie Evans	Boys' Governess	1 month .	30 00

Total

517 00

VOUCHER No. 77. McCUNE, MALOTT & CO.

1893.

Jan. 6.	To 356 pounds Ex. C sugar at \$4.60.	\$16 38
" 6.	5 pounds real pepper at 20c.	1 00
" 6.	3 bushels of beans at \$2	6 00
" 6.	1 dozen cans Royal baking powder at \$4.80.	4 80
" 6.	67 pounds of cheese at 12c	8 04
" 6.	4 dozen cans Polk's tomatoes at \$1.	4 00
" 6.	2 dozen cans Yarmouth corn at \$1.40	2 80
" 6.	25 pounds evaporated peaches at 16c.	4 00
" 6.	2 dozen pumpkins at 75c	1 50
" 6.	1 box kitchen soap.	2 75
" 6.	2 boxes Werk's soap at \$2.90	5 80
" 6.	2 dozen Bartlett pears at \$2.35	4 70
" 6.	2 dozen prunes at \$1.75.	3 50
" 6.	2 dozen peaches at \$2.45	4 90
" 6.	50 gallons cider vinegar at 12c	6 00
" 6.	1 barrel of lake salt	95
" 6.	1 barrel of pickles.	8 00
" 6.	100 pounds of roast coffee at 27c	27 00
" 6.	42 pounds Oolong tea at 40c	16 80
" 13.	1 box of Ivory soap	4 00
" 20.	100 pounds of coffee at 27c	27 00
" 20.	30 gallons of molasses at 42c	12 60
" 23.	2 pounds Gold Drop plums at \$1.80	3 60
" 23.	2 dozen cans L. C. peaches at \$2.45	4 90
" 23.	1 case Royal baking powder	4 80
" 23.	5 pounds sal soda at 4c.	20
Total		\$186 02

VOUCHER No. 78. INDIANAPOLIS GAS CO.

1893.

Jan. 20.	To 47,800 cubic feet of gas at \$1.25 per 1,000 feet	\$59 75
" 20.	State of meter this date	785,800 feet
	State of meter last settlement	738,000 feet
Consumption		47,800 feet
Total		59 75

VOUCHER No. 79. INDIANA BUTTER CO.

1893.

Jan. 31.	To 167 pounds of butter during the month of January, as per itemized account in voucher	\$31 30
Total		31 30

VOUCHER No. 80. CONSUMERS' GAS TRUST CO.

1893.		
Jan. 31.	For fuel gas under boilers during January, 1893 . .	\$132 00
		<hr/>
	Total	\$132 00

VOUCHER No. 81. J. B. McLEAN.

1893.		
Jan. 31.	To 347 pounds of butter at 25c	\$86 75
		<hr/>
		\$86 75
" 31.	Credit by expense on 26 tubs returned	1 30
		<hr/>
	Total	85 45

VOUCHER No. 82. N. B. KNEASS, JR.

1892.		
Jan. 8.	To 6 subscriptions Philadelphia Magazine for the Blind for 1892	\$21 00
Feb. 3.	4 subscriptions to Kneass' Music Journal for the Blind for three-quarters of the year 1892 . . .	9 00
1893.		
Jan. 14.	Affidavit charges	50
		<hr/>
	Total	30 50

VOUCHER No. 83. PUTNAM COUNTY MILK CO.

1893.		
Jan. 31.	To 276 gallons of milk during January, 1893, at 15c	\$41 40
		<hr/>
	Total	41 40

VOUCHER No. 84. PETER F. BRYCE.

1893.		
Jan. 31.	To 249 pounds of crackers at 6c	\$14 94
		<hr/>
	Total	14 94

VOUCHER No. 85. B. F. SMITH.

1893.		
Jan. 19.	To 21½ pounds of chickens at 15c	\$3 22
" 19.	10 dozen eggs at 30	3 00
" 19.	20½ pounds of butter at 25c	5 13
		<hr/>
	Total	11 35

VOUCHER No. 86. V. P. EVANS.

1893.

Jan. 1.	To 2 gallons standard oysters	\$2 00	
" 8.	2 gallons standard oysters.	2 00	
" 16.	2 gallons standard oysters.	2 00	
" 17.	8 pounds of turkey.	1 36	
" 17.	4 dozen clams	80	
" 22.	3 gallons standard oysters.	3 00	
" 29.	24 pounds hens	3 60	
Total			\$14 76

VOUCHER No. 87. BROWNING & SON.

1893.

Jan. 31.	To drugs and medicines during the month of January, as per itemized account in voucher. . . .	\$11 28	
Total			11 28

VOUCHER No. 88. B. BANNWORTH.

1893.

Jan. 31.	To mending of shoes for pupils during the month of January, as per itemized account in voucher . .	\$9 25	
Total			9 25

VOUCHER No. 89. H. R. MACAULEY.

1893.

Jan. 31.	To daily attendance in doctoring horse, commencing December 27 and ending January 10 1893, including medicine, etc	\$22 00	
Total			22 00

VOUCHER No. 90. S. N. GOLD & CO.

1893.

Jan. 6.	To 1 barrel of apples	\$3 25	
" 6.	1 basket of sweet potatoes	1 50	
" 6.	74 pounds of Lima beans at 5c	3 70	
Total			8 45

VOUCHER No. 91. INDIANAPOLIS CREAMERY.

1893.

Jan. 7.	To 36 dozen eggs at 25c	\$9 00	
Total			9 00

VOUCHER No. 92. INDIANAPOLIS WATER CO.

1893.

Jan. 30.	To water rent for month ending January 20, 1883—		
	Meter this date	1,001,000	
	Meter last settlement	950,000	
			51,000 ft
	382,500 gallons at 8c per 1,000	\$30 60	
	Total		\$30 60

VOUCHER No. 93. HENRY GARDNER.

1893.

Jan. 18.	To repairing and tuning pipe organ, 19 hours at 60c.	\$11 40	
" 18.	Sheepskin for repairs	50	
	Total		11 90

VOUCHER No. 94. JAMES BREEDING.

1893.

Jan. 30.	To cutting 17 heads of hair for girls at 15c	\$2 55	
" 30.	Cutting 24 heads of hair for boys at 15c	3 60	
" 30.	Two shaves at 10c	20	
	Total		6 35

VOUCHER No. 95. A. BRUNER.

1892.

Nov. 5.	To 1,000 No. 2 $\frac{1}{2}$ in. flower pots	\$5 00	
	Total		5 00

VOUCHER No. 96. BAKER & THORNTON.

1893.

Jan. 21.	To 30 boxes of form study	\$4 60	
	Total		4 60

VOUCHER No. 97. JOSEPH GARDNER.

1892.

Dec. 1.	To copper bottom coffee boiler	\$0 85	
" 22.	2 sheet iron pans	1 00	
" 22.	6 candlesticks	35	
	Total		2 20

VOUCHER No. 98. HOLLWEG & REESE.

1893.

Jan. 17.	To bill of queensware for the month of January, as per itemized account in voucher	\$3 95	
	Total		\$3 95

VOUCHER No. 99. J. R. RYAN & CO.

1893.

Jan. 6.	To 30 pounds of rolled oats at 3½c	\$1 05	
" 6.	50 pounds of Acorn graham at 2¼c.	1 13	
" 6.	50 pounds of Cream meal at \$1 40	70	
" 24.	5 bushels of ear corn at 60c	3 00	
	Total		5 88

VOUCHER No. 100. GEORGE J. MAROTT.

1893.

Jan. 21.	To 1 pair of shoes	\$2 00	
" 21.	1 pair of shoes.	2 00	
		\$4 00	
	Cr. by less 10 per cent.	40	
	Total		3 60

VOUCHER No. 101. EMIL WULSCHNER.

1892.

Dec. 3.	To music	\$1 88	
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1893.

Jan. 12.	music	2 08	
" 19.	music	45	
		\$4 41	

1892.

Dec. 10.	By music returned	1 13	
	Total		3 28

VOUCHER No. 102. PROGRESS CLOTHING CO.

1893.

Jan. 14.	To underwear	\$2 00	
" 14.	underwear	50	
" 26.	2 shirts	2 00	
	Total		4 50

VOUCHER No. 103. NORTHWESTERN LAKE ICE CO.

1893.

Jan. 31.	To 3,425 pounds ice during January, 1893, at 12c	\$4 11	
	Total		4 11

VOUCHER No. 104. KATE DOHERTY.

1893.

Jan. 31.	To laundry work for the month of January, 1893, as per contract	\$83 00	
	Total		\$83 00

VOUCHER No. 105. PETTIS DRY GOODS CO.

1893.

Jan. 31.	To merchandise during the month of January, 1893, as per itemized account in voucher	\$69 60	
	Total		69 60

VOUCHER No. 106. HENRY SYERUP & SONS.

1893.

Jan. 21.	To 2 barrels apples	\$7 00	
	Total		7 00

VOUCHER No. 107. J. D. CHURCH & BRO.

1893.

Jan. 13.	To 9 barrels W. W. flour at \$3.30.	\$29 70	
" 3.	3 barrels patent spring flour at \$4.40	13 20	
		\$42 90	
	By 15 empty barrels returned at 20c	3 00	
	Total		39 90

VOUCHER No. 108. MODEL CLOTHING CO.

1893.

	To clothing as per itemized account in voucher for the months of December and January	\$23 89	
	Total		23 89

VOUCHER No. 109. FLEISCHMAN & CO.

1893.

Jan. 31.	To 3 pounds of yeast for December at 25c.	\$0 75	
" 7.	8 pounds of yeast for January at 20c	1 60	
	Total		2 35

VOUCHER No. 110. H. S. FOX.

1893.		
Jan. 31.	To 1,310 pounds fresh beef at 6c	\$78 60
" 31.	150½ pounds of veal at 8c.	12 04
" 31.	108 pounds of sausage at 8c.	8 64
" 31.	184¾ pounds of pork at 10c	18 48
" 31.	98½ pounds of ham at 13½c.	13 29
" 31.	11 pounds of bacon at 12c.	1 32
" 31.	102 pounds of liver at 10c	10 20
" 31.	68 pounds of bologna at 6c	4 08
" 31.	319 pounds of lard at 10c.	31 90
" 31.	14½ pounds of dried beef at 10c	1 45
" 31.	9½ pounds of wienerwurst at 10c.	95
Total		<u>\$180 95</u>

VOUCHER No. 111. G. D. JONES & CO.

1893.		
Jan 31.	To groceries and provisions for the month of January, as per itemized account in voucher . . .	\$13 05
Total		<u>13 05</u>

VOUCHER No. 112. BOWEN-MERRILL CO.

1893.		
Jan. 14.	To 1 Pelebouet's Notes for 1893	\$0 85
" 14.	Four recitation books	1 00
" 14.	Four recitation books	30
Total		<u>2 15</u>

VOUCHER No. 113. CLEMENS VONNEGUT.

1892.		
Dec. 31.	To merchandise as per itemized account in voucher for the months of November and December, 1892, and January, 1893	\$5 83
Total		<u>5 83</u>

VOUCHER No. 114. WM. B. BURFORD.

1892.		
Nov. 1.	To requisition No. 391	\$9 50
Dec. 16.	500 letter heads, etc., No. 415	3 00
" 17.	Mucilage	50
Total		<u>13 00</u>

Total for the month of January, 1893 . . . \$2,358 16

Accounts Allowed March 8, for February, 1893.

VOUCHER No. 115. E. E. GRIFFITH, Superintendent.

1893.

Feb.	1.	To car fare for pupils	\$0 50	
"	8.	1 telegram Terre Haute	25	
"	8.	Express to South Bend	25	
"	9.	Railroad ticket	75	
"	9.	Stamps and postals	3 00	
"	9.	2 brackets	40	
"	9.	1 dresser handle	5	
"	17.	Sadie Fitzpatrick's salary	6 15	
"	17.	1 telegram from South Bend	30	
"	18.	Expressage from South Bend	25	
"	24.	Postage for reports	3 00	
"	25.	Machine oil	50	
"	25.	Carpet rags	35	
"	28.	Cutlery	1 25	
"	28.	Oranges	25	
"	28.	Making 3 pairs curtains	3 00	
"	28.	5 bunches of cane at 20c	1 00	
"	28.	5 bunches of cane at 53c	2 65	
Total				\$23 90

VOUCHER No. 116. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employees During February, 1893.

No.	1.	E. E. Griffith.	Superintendent	28 days .	\$141 66
"	2.	James W. King.	Book-keeper	28 days .	83 34
"	3.	Ellen Featherston.	Housekeeper	28 days .	30 00
"	4.	George Graham.	Gardener.	28 days .	50 00
"	5.	Amos Heltzel.	Engineer.	28 days .	60 00
"	6.	Otto Mueller	Baker	28 days .	36 00
"	7.	Payton Hansel	Porter	28 days .	20 00
"	8.	James Fuller.	Laborer	28 days .	20 00
"	9.	Nannie Hamblin	Cook.	28 days .	16 00
"	10.	Anna O'Donnell	Cook.	28 days .	16 00
"	11.	George Fess	Night-watch	28 days .	5 00
"	12.	Mollie Dee.	Night-watch	28 days .	15 00
"	13.	Mattie Reed	Door attendant	28 days .	15 00
"	14.	Mary Crosby	Chambermaid	28 days .	10 50
"	15.	Amy Crosby	Chambermaid	28 days .	10 50
"	16.	Sophia Bates	Chambermaid	28 days .	10 50
"	17.	Nellie McCullough	Chambermaid.	11 days .	10 50
"	18.	Lena Kerr	Dining room	28 days .	4 12
"	19.	Vallie Shepard	Dining room	28 days .	10 50

VOUCHER No. 116—Continued.

No. 20.	Hannah Sweeney . . . Dining room . . . 28 days .	\$10 50	
" 21.	Alice Goodal . . . Dining room . . . 28 days .	10 50	
" 22.	Minnie Cole . . . Dining room . . . 28 days .	10 50	
" 23.	Laura Cole. . . Dining room . . . 28 days .	10 50	
" 24.	Maggie Fitzpatrick . . Dining room . . . 28 days .	10 50	
Total			\$617 12

VOUCHER No. 117. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Teachers During February, 1893.

1893.

No. 1.	F. A. Morrison . . . Physician . . . 1 month.	\$30 00	
" 2.	Mrs. Mary Mustard . . Teacher . . . 1 month.	50 00	
" 3.	Russell Ratliff . . . Teacher . . . 1 month.	40 00	
" 4.	Blanche Croxall . . . Teacher . . . 1 month.	37 50	
" 5.	Laura Eurich . . . Teacher . . . 1 month.	32 00	
" 6.	Miss Nellie Love . . . Teacher . . . 1 month.	30 00	
" 7.	R. A. Newland . . . Teacher . . . 1 month.	110 00	
" 8.	Adelaide Carman . . . Teacher . . . 1 month.	40 00	
" 9.	Anna Sproule . . . Teacher . . . 1 month.	27 50	
" 10.	B. F. Smith . . . Teacher . . . 1 month.	35 00	
" 11.	Harriet Turner . . . Gymnastics . . . 1 month.	25 00	
" 12.	Olive Baxter . . . Girls' governess . . 1 month.	30 00	
" 13.	Lizzie Evans . . . Boys' governess . . 1 month.	30 00	
Total			517 00

VOUCHER No. 118. PUTNAM COUNTY MILK CO.

1893.

Feb. 28.	To 288 gallons of milk at 15c	\$43 20	
Total			43 20

VOUCHER No. 119. SCHRADER BROS.

1893.

Jan. 28.	To 32 pounds cheese at 11c	\$3 52	
" 30.	339 pounds granulated sugar at \$5.09	17 26	
" 30.	359 pounds sugar at \$4.59	16 48	
" 30.	163 pounds of beans at 15c	6 54	
" 30.	5 pounds of granulated pepper at 12c	60	
" 30.	1 case of Royal baking powder	4 80	
" 30.	2 boxes Werk's soap at \$3.20	6 40	
" 30.	1 barrel of kraut	8 00	
" 30.	2 dozen cans cling peaches at \$2.40	4 80	
" 30.	2 dozen Bartlett pears at \$2.50	5 00	

6—BLIND.

VOUCHER No. 119—Continued.

1893.

Jan. 30.	To 2 dozen prunes at \$1.80.	\$3 60
" 30.	50 pounds evaporated apples at 10c	5 00
" 30.	25 pounds evaporated peaches at 14c	3 50
" 30.	4 dozen cans tomatoes at \$1.20	4 80
" 30.	2 dozen cans pumpkin at 75c	1 50
" 30.	50 pounds California prunes at 10c	5 00
Feb. 3.	71 pounds Lima beans at 5c	3 55
" 4.	100 pounds of coffee at 28½c	28 50
" 4.	2 dozen cans corn at \$1.25	2 50
" 10.	1 box of macaroni	75
" 11.	2 dozen cans at \$1.25.	2 50
" 11.	59 pounds of cheese at 11c	6 49
" 11.	1 barrel sack salt	2 50
" 11.	1 bottle vanilla	1 50
" 13.	6 pounds Baker's chocolate	2 28
" 14.	4 dozen cans tomatoes at \$1.20	4 80
" 14.	2 dozen cans corn at \$1.25	2 50
" 17.	100 pounds of coffee at 28½c	28 50
" 20.	2 dozen cans Yarmouth corn at \$1.45	2 90
" 20.	20 pounds of apricots at 16c	3 20
" 22.	311 pounds of sugar at \$4.59	14 28
" 22.	1 case B. B. matches	1 15

Total \$204 54

VOUCHER No. 120. CONSUMERS' GAS TRUST CO.

1893.

Feb. 28.	For fuel gas under boilers during the month of February, 1893	\$132 00
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Total 132 00

VOUCHER No. 121. MILTON POWDER.

1893.

Feb. 28.	To 1,303 pounds of fresh beef at 6½c	\$84 70
" 28.	151 pounds of veal at 9c	13 59
" 28.	236 pounds of fresh pork at 10c.	23 60
" 28.	58½ pounds of ham at 16c	9 36
" 28.	108 pounds of sausage at 10c	10 80
" 28.	271 pounds of lard at 13c	35 23
" 28.	18 pounds of mutton at 9c	1 62

Total 178 90

VOUCHER No. 122. INDIANAPOLIS GAS CO.

1893.

Feb. 20.	To 33,600 cubic feet gas at \$1.25 per 1,000.	\$42 00
	State of meter at this date.	819,400
	State of meter at last settlement	785,800

Consumption. 33,600

Total 42 00

VOUCHER No. 123. INDIANAPOLIS WATER CO.

1893.

Mar. 3.	To water rent for month ending February 20, 1893—		
	Meter this date	61,000 feet	
	Meter last settlement	1,000 feet	
		<u>60,000 feet</u>	
	450,000 gallons at 8c per 1,000 feet		\$36 00
	Total		<u>\$36 00</u>

VOUCHER No. 124. HUNT SOAP AND CHEMICAL CO.

1892.

Dec. 31.	To 725 pounds sal soda at \$1.20	\$8 70	
" 31.	667 pounds soap stock at 3c	20 01	
	Total		<u>28 71</u>

VOUCHER No. 125. B. BANNWORTH.

1893.

Feb. 28.	To mending of shoes for pupils during the month of February, 1893, as per itemized account in voucher	\$13 25	
	Total		<u>13 25</u>

VOUCHER No. 126. B. F. SMITH.

1893.

Feb. 14.	To 51 pounds of butter at 25c	\$12 75	
" 14.	33 pounds of chickens at 15c	4 95	
" 14.	41 dozen eggs at 30c	12 30	
	Total		<u>30 00</u>

VOUCHER No. 127. V. P. EVANS.

1893.

Feb. 28.	To 45 pounds of hens	\$7 33	
" 28.	4 gallons of oysters at \$1	4 00	
	Total		<u>11 33</u>

VOUCHER No. 128. MODEL CLOTHING CO.

1893.

Feb. 4.	To 1 suit of clothes	\$8 00	
" 18.	1 pair of shoes	2 00	
" 18.	1 pair of shoes	2 00	
" 18.	1 suit of clothes	7 00	
		<u>\$19 00</u>	
	Credit by less 10 per cent	1 90	
	Total		<u>17 10</u>

VOUCHER No. 129. PETER F. BRYCE.

1893.			
Feb. 28.	To 257 pounds of crackers at 6c	\$15 42	
	Total		\$15 42

VOUCHER No. 130. KINGAN & CO.

1893.			
Feb. 4.	To 41 pounds reliable butterine at 20c	\$8 20	
" 4.	41 pounds clover butterine at 16½c	6 77	
	Total		14 97

VOUCHER No. 131. J. R. RYAN & CO.

1893.			
Feb. 2.	To 100 pounds of meal	\$1 25	
" 2.	50 pounds rolled oats at 3½c	1 75	
" 7.	5 bushels of corn at 55c	2 75	
" 16.	50 pounds B. W. flour at 3c	1 50	
" 23.	50 pounds Graham flour at 2½c	1 13	
" 23.	5 bushels ear corn at 55c	2 75	
	Total		11 13

VOUCHER No. 132. NORTHWESTERN LAKE ICE CO.

1893.			
Feb. 28.	To 3,070 pounds of ice during February, at 12c . .	\$3 68	
	Total		3 68

VOUCHER No. 133. FLEISCHMANN & CO.

1893.			
Feb. 28.	Balance due up to Feb. 1, 1893	\$0 95	
" 28.	To 8 pounds of yeast at 20c	1 60	
	Total		2 55

VOUCHER No. 134. HOLLWEG & REESE.

1893.			
Feb. 10.	To ½ dozen jugs at \$2.40	\$1 20	
" 10.	1 tea pot	33	
" 10.	½ gross table spoons at \$1.80	90	
" 10.	½ dozen 11-inch steak dishes	3 50	
" 10.	2 dozen butter dishes at 30c	60	
" 10.	2 dozen fruit dishes at 35c	70	
	Total		7 23

VOUCHER No. 135. HENRY SYERUP & SONS.

1893.

Feb. 4.	To 1 box of cranberries	\$3 50	
" 4.	1 case of honey	2 65	
" 23.	1 barrel cabbage	2 50	
" 23.	$\frac{1}{2}$ bushel white onions	1 00	
Total			\$9 65

VOUCHER No. 136. PARROTT & TAGGART.

1893.

Feb. 23.	To 60 pounds butter crackers at 6c	\$3 60	
Total			3 60

VOUCHER No. 137. G. D. JONES & CO.

1893.

Feb. 28.	To provisions, etc., as per itemized account in voucher, for the month of February	\$10 58	
Total			10 58

VOUCHER No. 138. INDIANAPOLIS CABINET CO.

1893.

Mch. 3.	To 50 3-ply panels, W. W. center, gum face and back, at 7c	\$3 50	
Total			3 50

VOUCHER No. 139. FREIBERG & CO.

1893.

Feb. 28.	To itemized bill for repairs of harness, etc., for the months of May, July, November and Feb- ruary, 1893	\$4 40	
Total			4 40

VOUCHER No. 140. R. L. POLK & CO.

1893.

Feb. 28.	To one 1893 City Directory	\$5 00	
Total			5 00

VOUCHER No. 141. IRVIN ROBBINS & CO.

1893.

Feb. 17.	To repairing wagon as per itemized account in voucher	\$4 20	
Total			4 20

VOUCHER No. 142. GEO. W. STOUT.

1893.			
Feb. 14.	To 9 barrels fancy W. W. flour at \$3.35.	\$30 15	
" 14.	3 barrels best spring wheat at \$4.00	12 00	
" 14.	100 pounds of hominy at 1½c	1 50	
" 14.	100 pounds rolled corn meal at 1¼c	1 25	
		<hr/>	
		\$44 90	
	Credit by 12 barrels returned at 20c	2 40	
		<hr/>	
	Total		\$42 50

VOUCHER No. 143. KATE DOHERTY.

1893.			
Feb. 28.	To laundry work for the month of February, 1893, as per contract.	\$83 00	
		<hr/>	
	Total		83 00

VOUCHER No. 144. A. J. COCHRAN.

1893.			
Feb. 28.	To 1 month's teaching in boys' work department— cane seating and mattress work	\$50 00	
		<hr/>	
	Total		50 00

VOUCHER No. 145. CHARLES S. MCGIFFIN.

1893.			
Feb. 28.	To 1 month's teaching in broom department during February	\$35 00	
		<hr/>	
	Total		35 00

VOUCHER No. 146. T. J. CULLEN.

1893.			
Feb. 28.	To 3 months' services as Trustee from December 5, 1892, to March 4, 1893, inclusive at \$25	\$75 00	
		<hr/>	
	Total		75 00

VOUCHER No. 147. JOHN B. STOLL.

1893.			
Feb. 28.	To 3 months' services as Trustee from December 5, 1892 to March 4, 1893, inclusive at \$25	\$75 00	
		<hr/>	
	Total		75 00

VOUCHER No. 148. JOHN W. RILEY.

1893.

Feb. 28.	To 3 months' services as Trustee, from December 5, 1892, to March 4, 1893, inclusive at \$25 . . .	\$75 00	
	Total		\$75 00

VOUCHER No. 149. DENNIS EAGAN.

1893.

Feb. 10.	To 4 new shoes on horse	\$1 50	
" 16.	4 shoes on hired horse	1 50	
" 25.	repairing of harness	1 00	
	Total		4 00

VOUCHER No. 150. PETTIS DRY GOODS COMPANY.

1893.

Feb. 28.	To merchandise during the month of February, as per itemized account in voucher	\$14 28	
	Total		14 28

VOUCHER No. 151. J. B. McLEAN.

1893.

Feb. 28.	To 313 pounds butter at 25c	\$78 25	
	Total		78 25
	Total for the month of February, 1893 . .		<u>\$2,522 99</u>

Accounts Allowed April 5, for March, 1893.

VOUCHER No. 152. E. E. GRIFFITH, Superintendent.

1893.

Mar. 4.	To express on box from Philadelphia	\$1 00	
" 7.	postage	1 00	
" 7.	3 telegrams	75	
" 9.	bismuth	10	
" 10.	John Sefas, one-half day's labor	75	
" 10.	Maggie Fitzpatrick, nurse	5 00	
" 10.	fruit for sick	25	
" 10.	express on materials to New York	1 15	
" 17.	bakers' supplies	45	
" 17.	T. C. Potter, 1 box of camphor ice	25	
" 23.	postage	2 50	
" 23.	almond paste	45	

VOUCHER No. 152—Continued.

1893.		
Mar. 23.	To 1 Hall braille typewriter	\$13 00
" 23.	fruit for hospital	75
" 23.	express on 15 butter tubs	75
" 23.	Daniel Sellers, 33 pounds carpet rags	1 35
" 23.	Chance-Matthews, printing 1,000 labels	75
" 28.	T. C. Potter, drugs	45
" 31.	DeWald & Gall, tapers	20
" 31.	express 1 box of seeds, Philadelphia.	55
" 31.	1 load sawdust, Albert Hannerman	1 25
" 31.	Holman Richardson, shop work.	20
" 31.	Berterman Bros., floral design.	3 70
" 31.	making 2 pairs curtains	2 00
" 31.	bill of plants and seeds.	4 59
. Total		<hr/> \$43 19

VOUCHER No. 153. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employes During March, 1893.

No. 1.	E. E. Griffith	Superintendent	31 days .	\$141 67
" 2.	James W. King	Bookkeeper	31 days .	83 83
" 3.	Ellen Featherston	Housekeeper	31 days .	30 00
" 4.	George Graham	Gardener	31 days .	50 00
" 5.	Amos Heltzel	Engineer	31 days .	60 00
" 6.	Otto Mueller	Baker	31 days .	36 00
" 7.	Payton Tansel	Porter	31 days .	20 00
" 8.	James Fuller	Laborer	31 days .	20 00
" 9.	Nannie Hamblin	Cook	31 days .	16 00
" 10.	Anna O'Donnell	Cook	31 days .	16 00
" 11.	George Fess	Night watchman	31 days .	5 00
" 12.	Mollie Dee	Night watch	31 days .	15 00
" 13.	Mattie Reed	Door attendant	31 days .	15 00
" 14.	Mary Crosby	Chambermaid	31 days .	10 50
" 15.	Sophia Bates	Chambermaid	31 days .	10 50
" 16.	Mellie McCullough	Chambermaid	31 days .	10 50
" 17.	Katie Crosby	Dining room	31 days .	10 50
" 18.	Lena Kerr	Dining room	31 days .	10 50
" 19.	Vallie Shepard	Dining room	31 days .	10 50
" 20.	Hannah Sweeney	Dining room	31 days .	10 50
" 21.	Alice Goodall	Dining room	31 days .	10 50
" 22.	Minnie Cole	Dining room	31 days .	10 50
" 23.	Laura Cole	Dining room	31 days .	10 50
" 24.	Amy Crosby	Chambermaid	31 days .	10 50

Total

623 50

VOUCHER No. 154. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Teachers During March, 1893.

No. 1.	F. A. Morrison	Physician	1 month.	\$30 00
" 2.	Mrs. Mary Mustard. .	Teacher	1 month.	50 00
" 3.	Russell Ratliff	Teacher	1 month.	40 00
" 4.	Blanche Croxall . . .	Teacher	1 month.	37 50
" 5.	Laura Eurich	Teacher	1 month.	32 00
" 6.	Miss Nellie Love . . .	Teacher	1 month.	30 00
" 7.	R. A. Newland	Teacher	1 month.	110 00
" 8.	Adelaide Carman . . .	Teacher	1 month.	40 00
" 9.	Anna Sproule. . . .	Teacher	1 month.	27 50
" 10.	A. J. Cochran. . . .	T'ch'r in work dept.	1 month.	50 00
" 11.	Charles F. McGiffin. .	T'ch'r in work dept.	1 month.	35 00
" 12.	B. F. Smith	T'ch'r piano tuning	1 month.	35 00
" 13.	Harriet Turner. . . .	T'ch'r of gymnastics	1 month.	25 00
" 14.	Miss Lizzie Evans . .	Boys' governess . .	1 month.	30 00
" 15.	Miss Olive Baxter . .	Girls' governess . .	8 days .	7 74
" 16.	Mary L. E. Jones. . .	Girls' governess . .	17 days .	16 45
" 17.	Nellie Raker	Girls' governess . .	6 days .	5 81
Total				\$602 00

VOUCHER No. 155. KATE DOHERTY.

1893.

Mar. 30.	To laundry work for month of March.	\$83 00
Total		83 00

VOUCHER No. 156. SCHRADER BROS.

1893.

Feb. 27.	To 300 pounds granulated sugar at \$5.03	\$15 09
" 27.	371 pounds extra C sugar at \$4.53	16 81
" 27.	62 pounds cream cheese at 11c	6 82
" 27.	25 pounds rice at 6c	1 50
" 27.	2 dozen cans Royal baking powder at \$4.80	9 60
" 27.	336 pounds beans at 30c	13 46
" 27.	2 boxes Werk's soap at \$3.50	7 00
" 27.	4 dozen cans Polk tomatoes at \$1.20	4 80
" 27.	2 dozen cans cling peaches at \$2.40	4 80
" 27.	4 dozen cans Yarmouth corn at \$1.45	5 80
" 27.	50 pounds evaporated apples at 10c	5 00
" 27.	2 dozen cans apricots at \$1.75	3 50
" 27.	5 pounds granulated pepper at 12c	60
" 27.	25 pounds evaporated peaches at 14c	3 50
" 27.	2 dozen cans Bartlett pears at \$2.50	5 00
" 27.	1 barrel kraut at \$8	8 00

VOUCHER No. 156—Continued.

1893.			
Feb. 27.	To 100 pounds powdered sugar	\$5 40	
" 27.	79 pounds of Lima beans at 5c	3 95	
" 27.	1 pail cocoanuts at 20c	4 00	
Mar. 3.	100 pounds of coffee at 28½c	28 50	
" 11.	1 box of Ivory soap at \$4	4 00	
" 11.	1 box Mason's blacking at 50c	1 50	
" 13.	76 pounds peaches at 15c	11 40	
" 13.	50 pounds evaporated apples at 10c	5 00	
" 13.	23 pounds Oolong tea at 45c	10 35	
" 13.	2 dozen cans pears at \$2.40	4 80	
" 13.	2 dozen cans apricots at \$1.85	3 70	
" 15.	1 box Sowders' lemons	1 50	
" 15.	1 box Sowders' vanilla	2 40	
" 15.	10 pounds soda at 4c	40	
" 15.	1 pound cream of tartar at 25c	25	
" 16.	100 pounds of coffee at 28½c	28 50	
" 18.	4 dozen cans Yarmouth corn at \$1.35	5 40	
" 18.	4 dozen cans tomatoes at \$1.20	4 80	
" 25.	25 pounds cheese at 11c	2 75	
" 25.	72 pounds Lima beans at 4½c	3 24	
" 25.	1 box macaroni	75	
" 28.	1 box Werk's soap	3 50	
Total			\$247 37

VOUCHER No. 157. CONSUMERS' GAS TRUST CO.

1893.		
Mar. 29.	For fuel gas under boilers during March, 1893 . .	\$132 00
Total		132 00

VOUCHER No. 158. THE INDIANAPOLIS GAS CO.

1893.			
Mar. 20.	To 29,900 cubic feet of gas at \$1.25 per 1,000 . . .	\$37 38	
	State of meter at this date	849,300 feet	
	State of meter last settlement	819,400 feet	
	Consumption	29,900 feet	
Total			37 38

VOUCHER No. 159. INDIANAPOLIS WATER CO.

1893.			
Mar. 28.	To water rent by meter for the month ending March 20, 1893—		
	State of meter March 20, 1893	114,000 ft.	
	State of meter February 20, 1893	61,000 ft.	
		53,000 ft.	
	397,500 gallons at 8c per 1,000.	\$31 80	
Total			31 80

VOUCHER No. 160. J. D. CHURCH & BRO.

1893.			
Mar. 18.	To 9 barrels W. W. flour at \$3.35.	\$30 15	
" 18.	3 barrels patent spring flour at \$4.40.	13 20	
" 18.	100 pounds of meal	1 10	
		<hr/>	
		\$44 45	
	Cr. by 12 empty barrels	2 40	
		<hr/>	
	Total		\$42 05

VOUCHER No. 161. PUTNAM COUNTY MILK CO.

1893.			
Mar. 31.	To 411 gallons of milk at 15c	\$61 65	
		<hr/>	
	Total		61 65

VOUCHER No. 162. E. P. SPANGLER.

1893.			
Feb. 4.	To 118 dozen eggs	\$21 72	
		<hr/>	
	Total		21 72

VOUCHER No. 163. BROWNING & SON.

1893.			
	To drugs and medicines during the months of February and March, 1893, as per itemized account in voucher.	\$20 40	
		<hr/>	
	Total		20 40

VOUCHER No. 164. J. PLATT & CO.

1893.			
Mar. 31.	To fish, oysters and poultry during the month of March, as per itemized account in voucher . .	\$10 73	
		<hr/>	
	Total		10 73

VOUCHER No. 165. CHARLES TANSEL.

1893.			
Mar. 30.	To 2,000 pounds of timothy hay	\$11 00	
		<hr/>	
	Total		11 00

VOUCHER No. 166. WYKOFF, SEAMANS & BENEDICT.

1893.			
Mar. 29.	To typewriter from Dec. 29 to March 29, 1893. . .	\$15 00	
		<hr/>	
	Total		15 00

VOUCHER No. 167. HOLLWEG & REESE.

1893.			
Mar. 31.	To queensware during the month of March, as per itemized account in voucher.	\$11 76	
	Total		\$11 76

VOUCHER No. 168. BAKER & THORNTON.

1893.			
Mar. 17.	To 1 dozen peg boards.	\$1 80	
" 17.	1 gross beads, cubes and cylinder	40	
" 17.	1 box of pegs	15	
	Total		2 35

VOUCHER No. 169. J. R. RYAN & CO.

1893.			
Mar. 8.	To 50 pounds rolled oats at 3½c	\$1 75	
" 8.	25 pounds pearl barley at 4c	1 00	
" 11.	5 bushels of corn at 68c	3 00	
" 15.	100 pounds of graham flour at 2¼c	2 25	
" 15.	25 pounds of rolled oats at 3½c	88	
" 28.	10 bushels of white oats at 48c	4 00	
	Total		12 88

VOUCHER No. 170. S. N. GOLD & CO.

1893.			
Mar. 3.	To 1 basket of sweet potatoes	\$1 65	
" 3.	1 barrel of cabbage	2 50	
" 28.	1 barrel of cabbage	2 50	
	Total		6 65

VOUCHER No. 171. D. P. ERWIN & CO.

1893.			
Mar. 25.	To 77 yards brown sheeting at 17c	\$13 09	
" 25.	55½ yards one-half bleached sheeting at 9c	5 00	
" 25.	54 yards bleached sheeting at 9c.	4 86	
" 25.	80 yards crash at 7¾c.	6 20	
	Total		29 15

VOUCHER No. 172. HENRY SYERUP & SONS.

1893.			
Mar. 17.	To 2 barrels apples at \$3.50	\$7 00	
" 20.	1 barrel cabbage.	1 75	
" 20.	1 bushel sweet potatoes.	1 65	
" 28.	1 barrel cabbage.	2 50	
	Total		12 90

VOUCHER No. 173. PETER F. BRYCE.

1893.

Mar. 31.	To 350 pounds butter crackers at 69c	\$21 54	
	Total		\$21 54

VOUCHER No. 174. FLEISCHMANN & CO.

1893.

Mar. 28.	To 8½ pounds of yeast during March at 20c	\$1 70	
	Total		1 70

VOUCHER No. 175. BOWEN-MERRILL CO.

1893.

Feb. 11.	To 1 slate	\$0 13	
" 24.	1 Kellogg's Rhetoric	1 20	
" 24.	1 Gensing Rhetoric	1 25	
" 24.	1 Appleton's School Physics	1 20	
Mar. 15.	1 Life of Harrison and Reid	15	
" 15.	1 copy Matthew Arnold's Poems	1 40	
" 15.	1 copy Richardson's American Literature	2 80	
" 17.	1 copy Appleton's First Reader	18	
	Total		8 31

VOUCHER No. 176. JAMES BREEDING.

1893.

Mar. 15.	To cutting 54 heads of hair at 15c	\$8 10	
" 15.	2 shaves at 10c	20	
	Total		8 30

VOUCHER No. 177. JOSEPH GARDNER.

1893.

Feb. 11.	To repairing roof	\$2 85	
Mch. 11.	3 copper pots made to order	4 85	
" 11.	repairing coffeepot	15	
" 10.	repairing ice box	2 25	
" 12.	2 drip pans for engines	70	
	Total		10 80

VOUCHER No. 178. INDIANA BUTTER CO.

1893.

Mch. 20.	To 42 pounds butterine at 18c	\$7 56	
	Total		7 56

VOUCHER No. 179. MICHAEL CLUNE.

1893.			
Mch. 23.	To 1 No. 400 oak couch	\$13 25	
	Total		\$13 25

VOUCHER No. 180. CHAS. MAYER & CO.

1893.			
Jan. 21.	To 1 dozen wands.	\$1 50	
" 31.	1 dozen wands.	1 50	
	Total		3 00

VOUCHER No. 181. ALFRED DOLGE & SON.

1893.			
Mch. 31.	To materials for repairing pianos, and tools, as per itemized account in voucher, for the month of March, 1893	\$23 06	
	Total		23 06

VOUCHER No. 182. WM. T. MARCY.

1893.			
Jan. 4.	To cleaning, general repairing and adjusting large clock in hall.	\$10 00	
" 13.	repairing small wood 1-day clock	1 50	
	Total		11 50

VOUCHER No. 183. HENRY GARDNER.

1893.			
Mch. 8.	To tuning and repairing pipe organ, etc., 26 hours' labor at 60c	\$15 60	
" 8.	screws and leather	40	
	Total		16 00

VOUCHER No. 184. B. F. SMITH.

1893.			
Mch. 8.	To 50 dozen eggs at 17	\$8 68	
" 8.	40 pounds butter at 25c	10 00	
	Total		18 68

VOUCHER No. 185. BLISS, SWAYNE & CO.

1893.			
	To clothing during the months of January, February and March, 1893, as per itemized account in voucher.	\$26 50	
	Total		26 50

VOUCHER No. 186. KINGAN & CO.

1893.			
Mar. 4.	To 2 tubs clover butterine at 16½c	\$13 20	
" 25.	84 pounds clover butterine at 16½c	13 86	
	Total		\$27 06

VOUCHER No. 187. G. D. JONES & CO.

1893.			
Mar. 31.	To groceries and provisions during the month of March, as per itemized account in voucher. . .	\$11 00	
	Total		11 00

VOUCHER No. 188. NORTHWESTERN LAKE ICE CO.

1893.			
Mar. 31.	To 4,950 pounds of ice during March at 12c. . . .	\$5 94	
	Total		5 94

VOUCHER No. 189. MILTON POWDER.

1893.			
Mar. 31.	To meat and lard during the month of March as per itemized account in voucher.	\$228 10	
	Total		228 10

VOUCHER No. 190. J. B. McLEAN.

1893.			
Mar. 31.	To 344 pounds of Jersey butter at 25c.	\$86 00	
	Total		86 00

VOUCHER No. 191. B. BANNWORTH.

1893.			
Mar. 31.	To mending shoes for pupils during the month of March.	\$8 05	
	Total		8 05

VOUCHER No. 192. PETTIS DRY GOODS CO.

1893.			
Mar. 31.	To bill of merchandise for the month of March, as per itemized account in voucher	\$38 30	
	Total		38 30

VOUCHER No. 193. GEO. J. MAROTT.

1893.			
Mar. 31.	To shoes during the months of February and March, as per itemized account in voucher.	\$20 32	
	Total		20 32

VOUCHER No. 194. E. E. GRIFFITH, Superintendent.

1893.

Mar. 31.	To expense of making an exhibit of the Institution at the World's Fair, including shipping, construction of glass cases, tables, and traveling expense	\$150 00	
	Total		\$150 00
	Total for the month of March, 1893		<u>\$2,803 45</u>

Allowances made May 3, for April, 1893.

VOUCHER 195. E. E. GRIFFITH, Superintendent.

1893.

Apr. 6.	To T. C. Potter, drugs	\$0 25	
" 6.	railroad ticket	1 30	
" 6.	carpet warp from Cincinnati	6 65	
" 8.	postage	2 50	
" 8.	railroad ticket to Logansport	1 35	
" 8.	subscription to World	2 00	
" 8.	tack brads	25	
" 8.	John Sefas, labor	3 25	
" 8.	S. Toney, labor, 8 hours	1 35	
" 12.	1 dozen spectacles for pupils	3 00	
" 12.	fruit for pupils	50	
" 12.	Harvey Lee, 4 hours' labor	60	
" 17.	freight on broom corn from Chicago.	2 05	
" 17.	Belle Johnson, 5 days, cook.	2 65	
" 17.	Kate Flannigan, 4 days, dining room	1 40	
" 17.	express on box from Philadelphia.	1 20	
" 18.	stamps	50	
" 18.	street car fare for pupils from station	25	
" 20.	expenses on package.	20	
" 21.	Vernie Bishop, dining room 3 days	1 05	
" 22.	express on book from Richmond	25	
" 22.	Wm. Pace, for 13 hours' labor at \$2.16.	2 10	
" 22.	Annie Marsh, 10 days in dining room	3 50	
" 22.	$\frac{3}{4}$ yards of silk for work room	75	
" 24.	wrappers for annual reports	1 00	
" 25.	Miss Dunn, $4\frac{1}{2}$ days' chamber work	1 50	
" 25.	freight on books from Louisville	1 35	
" 25.	express on trunk	50	
" 27.	stamps	2 00	
" 27.	wrappers for reports	1 50	
" 27.	$4\frac{1}{2}$ days' work by Rosa Kissling	1 35	
" 27.	3 days' work by Belle Conger.	90	
	Total		\$49 90

VOUCHER No. 196. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employes for the Month of April, 1893.

No. 1.	E. E. Griffith	Superintendent . 30 days .	\$141 66
" 2.	James W. King	Bookkeeper . . 30 days .	83 34
" 3.	Ellen Featherston . . .	Housekeeper . . 30 days .	30 00
" 4.	George Graham	Gardener . . . 30 days .	50 00
" 5.	Amos Heltzel	Engineer . . . 30 days .	60 00
" 6.	Otto Mueller	Baker 30 days .	36 00
" 7.	James Fuller	Porter 30 days .	20 00
" 8.	Irvin Sharp	Laborer 30 days .	20 00
" 9.	Nannie Hamblen	Cook 11½ days .	6 13
" 10.	Anna O'Donnell	Cook 11½ days .	6 13
" 11.	George Fess	Night watchman . 30 days .	5 00
" 12.	Mollie Dee	Night watch . . 30 days .	15 00
" 13.	Mattie Reed	Door attendant . 30 days .	15 00
" 14.	Mary Crosby	Chambermaid . . 11½ days .	4 02
" 15.	Amy Crosby	Chambermaid . . 11½ days .	4 02
" 16.	Soffina Bates	Chambermaid . . 11½ days .	4 02
" 17.	Nellie McCullough . . .	Chambermaid . . 11½ days .	4 02
" 18.	Katie Crosby	Dining room . . 11½ days .	4 02
" 19.	Lena Kerr	Dining room . . 11½ days .	4 02
" 20.	Vallie Shepard	Dining room . . 11½ days .	4 02
" 21.	Hannah Sweeney	Dining room . . 11½ days .	4 02
" 22.	Alice Goodall	Dining room . . 11½ days .	4 02
" 23.	Minnie Cole	Dining room . . 11½ days .	4 02
" 24.	Lena Cole	Dining room . . 11½ days .	4 02
" 25.	Augusta Musselman . . .	Chambermaid . . 18 days .	6 30
" 26.	Cora Vickery	Chambermaid . . 17 days .	5 95
" 27.	Lena Lanham	Chambermaid . . 16 days .	5 60
" 28.	Lizzie Pounds	Chambermaid . . 5½ days .	1 92
" 29.	Maggie Costello	Chambermaid . . 5½ days .	1 92
" 30.	Maggie Fisher	Dining room . . 18 days .	6 30
" 31.	May Schumeyer	Dining room . . 8 days .	2 80
" 32.	May Schumeyer	Cook 7 days .	3 73
" 33.	Mattie Osborn	Dining room . . 18 days .	6 30
" 34.	Kate Stackberry	Dining room . . 14½ days .	5 07
" 35.	Ida Peteo	Dining room . . 7 days .	2 45
" 36.	Maud Allbright	Dining room . . 11 days .	3 85
" 37.	Maggie Robison	Dining room . . 9 days .	3 15
" 38.	Katie Meer	Cook 14 days .	7 47
" 39.	Mamie Weller	Cook 9 days .	4 80

Total

\$600 09

VOUCHER No. 197. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Teachers During the Month of April, 1893.

No. 1.	F. A. Morrison	Physician	1 month.	\$30 00	
" 2.	Mrs. Mary V. Mustard	Teacher	1 month.	50 00	
" 3.	Russell Ratliff	Teacher	1 month.	40 00	
" 4.	Miss Blanche Croxall .	Teacher	1 month.	37 50	
" 5.	Miss Nellie Love . . .	Teacher	1 month.	30 00	
" 6.	R. A. Newland	Teacher	1 month.	110 00	
" 7.	Adelaide Carman . . .	Teacher	1 month.	40 00	
" 8.	Annie Sproule	Handicraft	1 month.	27 50	
" 9.	A. J. Cochran	Boys' Work Dept .	1 month.	50 00	
" 10.	Charles S. McGiffin .	Boys' Work Dept .	1 month.	35 00	
" 11.	B. F. Smith	Piano Tuning. . .	1 month.	35 00	
" 12.	Miss Harriet Turner .	Teacher	1 month.	32 00	
" 13.	Miss Lizzie Evans. . .	Boys' Governess .	1 month.	30 00	
" 14.	Miss Nellie Raker . .	Girls' Governess .	1 month.	30 00	
Total					\$577 00

VOUCHER No. 198. SCHRADER BROS.

1893.

Mar. 30.	To 50 pounds of coffee at 28½c	\$14 25	
Apr. 4.	311 pounds granulated sugar at \$5.22	16 24	
" 4.	367 pounds mixed C sugar at \$4.72	17 32	
" 4.	34 pounds cheese at 12c	3 84	
" 4.	50 pounds Carolina rice at 6c	3 00	
" 4.	2 dozen cans Royal baking powder at 40c.	9 60	
" 4.	2 boxes of Werk's soap at \$2.50	7 00	
" 4.	1 barrel of pickles.	8 00	
" 4.	5 pounds of ground pepper at 12c.	60	
" 4.	50 pounds of evaporated apples at 10c	5 00	
" 4.	25 cans of California peaches at 14c	3 50	
" 4.	67 pounds lima beans at 4c.	2 68	
" 4.	4 dozen cans tomatoes at \$1.10	4 40	
" 4.	4 dozen cans Yarmouth corn at \$1.30	5 20	
" 4.	2 dozen cans peaches at \$2.10.	4 20	
" 4.	4 dozen cans California apricots at \$1.70.	6 80	
" 4.	2 dozen cans Bartlett pears at \$2.30	4 60	
" 4.	2 dozen cans prunes at \$1.65	3 30	
" 4.	25 pounds silver prunes at 15c	3 75	
" 4.	50 pounds California prunes at 11½c.	5 75	
" 7.	100 pounds coffee at 28½c	28 50	
" 8.	67 pounds cheese at 12c	8 04	
" 14.	31½ gallons nectar syrup at 30c	9 45	
" 14.	22½ pounds tea at 45c	11 03	
" 18.	78 pounds lima beans at 5c	3 90	
" 19.	100 pounds coffee at 28c	28 00	
" 24.	355 pounds C sugar at \$4.91.	17 43	
" 24.	24 pounds tea at 45c	10 80	
Total			

VOUCHER No. 199. INDIANAPOLIS WATER CO.

1893.

Apr. 27.	To water rent for the month ending April 20, 1893—		
	Meter this date	171,000	
	Meter last settlement	114,000	
		<u>57,000</u> ft	
	427,500 gallons at 8c per 1,000	\$34	20
	Total		\$34 20

VOUCHER No. 200. J. B. McLEAN.

1893.

Apr. 30.	To 288 pounds of Jersey butter at 25c	\$72	00
	Total		72 00

VOUCHER No. 201. KATE DOHERTY.

1893.

Apr. 27.	To laundry work for April, 1893	\$83	00
	Total		83 00

VOUCHER No. 202. B. F. SMITH.

1893.

Apr. 30.	To 140 dozen eggs at 14c.	\$16	80
" 1.	41 pounds of butter at 25c	10	20
" 15.	22 pounds of chickens at 15c	3	30
	Total		30 35

VOUCHER No. 203. J. D. CHURCH & BRO.

1893.

Apr. 19.	To 11 barrels W. W. flour at \$3.30	\$36	30
" 19.	1 barrel patent spring flour at \$4.30	4	30
" 19.	100 pounds of bolted meal at \$1.10	1	10
		<u>\$41</u>	70
	Credit by 20 empty barrels at 20% off	2	40
	Total		39 30

VOUCHER No. 204. CONSUMERS' GAS TRUST CO.

1893.

Apr. 27.	For fuel gas under boilers for the month of April, 1893	\$132	00
	Total		132 00

VOUCHER No. 205. INDIANAPOLIS GAS CO.

1893.

Apr. 20.	To 22,600 cubic feet of gas at \$1.25 per 1,000 . . .	\$28 25	
	State of meter this date.	871,900	
	State of meter last settlement.	849,300	
	Consumption	22,600 cu. ft.	
	Total		\$28 25

VOUCHER No. 206. PUTNAM COUNTY MILK CO.

1893.

May 1.	To 399 gallons of milk at 15c. †	\$59 85	
	Total		59 85

VOUCHER No. 207. N. B. KNEASS, JR.

1893.

Apr. 30.	To beads and wire as per itemized account in voucher for the month of April, 1893	\$24 54	
	Total		24 54

VOUCHER No. 208. CLEMENS VONNEGUT.

1893.

Mar. 7.	To 10 bunches cane, at 50c	\$5 00	
" 9.	2 pick handles	30	
" 9.	Staples	5	
" 16.	3½ pounds seine twine at 24c	75	
" 16.	Rattan	15	
" 17.	5 hanks No. A binding cane at 20c.	1 00	
" 24.	Glue	21	
" 24.	1 pick handle	20	
" 27.	Emery paper	30	
" 29.	1 wrench jaw	50	
" 31.	10 hanks of fine cane at 50c.	5 00	
" 31.	1 dozen No. 22 rings	20	
Apr. 7.	7 pounds No. 1 rope at 12½c	88	
" 8.	66 pounds barb wire at \$2.85	1 88	
" 8.	6 pounds staples at 5c	30	
" 20.	10 hanks coarse cane at 60c	6 00	
	Total		22 72

VOUCHER No. 209. MODEL CLOTHING CO.

1893.

Apr. 1.	To	2 shirts.	\$1 00
" 1.		2 shirts.	1 00
" 1.		2 pair socks.	25
" 1.		2 pair socks.	25
" 1.		2 pair socks.	25
" 1.		2 pair socks.	25
" 1.		2 pair socks.	25
" 1.		2 pair socks.	25
" 1.		1 pair shoes.	1 50
" 1.		1 pair shoes.	1 50
" 1.		1 pair shoes.	2 00
" 1.		1 pair shoes.	1 98

\$10 48

Credit by less 10 per cent 1 04

Total \$9 44

VOUCHER No. 210. S. N. GOLD & CO.

1893.

Apr. 6.	To	1 basket Illinois sweet potatoes	\$1 65
" 14.		1 crate of cabbage	3 25
" 14.		1 barrel of kale	1 25
" 15.		2 bushels of pea beans at \$2.35	4 70
" 24.		1 crate of cabbage	3 00

Total 13 85

VOUCHER No. 211. E. P. SPANGLER.

1893.

April 1.	To	30 dozen eggs at 14c	\$4 20
" 15.		30 dozen eggs at 15c	4 50

Total 8 70

VOUCHER No. 212. PETER F. BRYCE.

1893.

April 1.	To	237 pounds of crackers at 6c	\$14 22
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Total 14 22

VOUCHER No. 213. J. R. RYAN & CO.

1893.

Apr. 11.	To	10 bushels of White oats at 40c	\$4 00
" 20.		100 pounds of hominy at 1 $\frac{3}{4}$ c	1 75

Total 5 75

VOUCHER No. 214. GEORGE J. MAROTT.

1893.			
April 1.	To 1 pair of shoes	\$1 85	
" 1.	1 pair of shoes	1 50	
		<u>\$3 35</u>	
	Cr. by less 10 per cent.	34	
	Total		\$3 01

VOUCHER No. 215. J. PLATT & CO.

1893.			
Apr. 23.	To chickens	\$3 00	
	Total		3 00

VOUCHER No. 216. CARLON & HOLLENBECK.

1893.			
Feb. 16.	To 200 communications to General Assembly.	\$2 50	
Apr. 25.	15 covers for essays	1 25	
" 10.	100 cards	1 00	
	Total		4 75

VOUCHER No. 217. HENRY SYERUP & SONS.

1893.			
Apr. 12.	To 6 pounds of lettuce	\$1 20	
" 12.	1 basket	10	
" 12.	1 bushel onions	1 50	
" 22.	2 bunches bananas.	1 25	
	Total		4 05

VOUCHER No. 218. WM. HÆRLE.

1893.			
Apr. 30.	To merchandise, as per itemized account, for the month of April, 1893	\$1 94	
	Total		1 94

VOUCHER No. 219. DENNIS EAGAN.

1893.			
Apr. 7.	To shoeing horse, 4 new shoes	\$1 50	
	Total		1 50

VOUCHER No. 220. FLEISHMANN & CO.

1893.			
Apr. 26.	To 7 pounds of yeast during April, at 20c	\$1 40	
	Total		1 40

VOUCHER No. 221. HOLLWEG & REESE.

1893.

Apr. 30.	To queensware, as per itemized account in voucher, during the month of April	\$6 42	
	Total		\$6 42

VOUCHER No. 222. INDIANA PAPER CO.

1893.

Apr. 1.	To paper and envelopes during the month of April, as per itemized account in voucher.	\$7 02	
	Total		7 02

VOUCHER No. 223. V. P. EVANS.

1893.

Feb. 11.	To balance due on oysters	\$1 00	
Apr. 21.	12 pounds of trout.	1 20	
" 28.	18 pounds of fish at 10c	1 80	
	Total		4 00

VOUCHER No. 224. CENTRAL UNION TELEPHONE CO.

1893.

Apr. 29.	To rent of telephone from Jan. 1 to June 30, 1893, inclusive	\$30 00	
	Total		30 00

VOUCHER No. 225. PERRY BROS.

1893.

Apr. 4.	To 378 pounds of broom corn at 5½c	\$20 79	
" 24.	700 broom handles at \$1.40.	9 80	
" 24.	1 pound of twine at 22c	22	
" 24.	2 pounds of twine at 15c	30	
	Total		31 11

VOUCHER No. 226. KINGAN & CO.

1893.

Apr. 30.	To butterine and lard for the month of April, as per itemized account in voucher.	\$42 43	
	Total		42 43

VOUCHER No. 227. KINGAN & CO.

1893.

Apr. 29.	To meat during the month of April, as per itemized account in voucher.	\$155 23	
	Total		155 23

VOUCHER No. 228. PETTIS DRY GOODS CO.

1893.

Apr. 30.	To bill of merchandise during the month of April, 1893, as per itemized account in voucher	\$45 49	
	Total		\$45 49

VOUCHER No. 229. B. BANNWORTH.

1893.

Apr. 29.	To mending shoes for pupils during the month of April, 1893	\$11 50	
	Total		11 50

VOUCHER No. 230. HUNT SOAP AND CHEMICAL CO.

1893.

Apr. 11.	To 780 pounds sal soda at \$1.15	\$8 97	
" 11.	1113 pounds soap stock at 3½c.	38 95	
	Total		47 92

VOUCHER No. 231. G. D. JONES & CO.

1893.

Apr. —.	To provisions, etc., as per itemized account in voucher for the month of April, 1893	\$9 85	
	Total		9 85

VOUCHER No. 232. CITY ICE CO.

1893.

Apr. 29.	To 6,050 pounds of ice for April, at 12c	\$7 26	
	Total		7 26
	Total for the month of April, 1893		<u>\$2,469 22</u>

Allowances made June 7, for May, 1893.

VOUCHER No. 233. E. E. GRIFFITH, Superintendent.

1893.

June 5.	To expenses of reports from New York.	\$0 90
" 5.	Mattie Osborne, 5 days' work in dining room. .	1 70
" 5.	postage on book to Tipton	25
" 11.	Statia Nugent, 11 days in dining room	3 75
" 11.	Cora Vickery, 4 days' chamber work	1 40
" 11.	T. F. Smith, 2 gallons coal tar	40
" 11.	Andrew King, hauling garbage, contract . . .	5 00
" 18.	J. Wachsman, repairing tenor horn	3 00
" 18.	Jones Bros., soda	10
" 18.	confectionery, pupils' reception	25
" 18.	postage	3 00
" 20.	10 butter tubs expressed to New Castle	50
" 29.	stamps	30
" 30.	Mrs. Mustard, 3 chairs.	3 75
" 30.	expense of children's picnic to Fairview Park.	5 30
" 30.	marketing for the month of May	14 56

Total

\$44 16

VOUCHER No. 234. E. E. GRIFFITH, Superintendent.

1893.

No. 1.	E. E. Griffith Superintendent . . 31 days .	\$141 66
" 2.	James W. King Book-keeper . . . 31 days .	83 34
" 3.	Miss Ellen Featherston. Housekeeper . . . 31 days .	30 00
" 4.	George Graham Gardener 31 days .	50 00
" 5.	Amos Heltzel Engineer 31 days .	60 00
" 6.	Otto Mueller Baker 31 days .	36 00
" 7.	James Fuller Porter 31 days .	20 00
" 8.	Erwin Sharp Laborer 31 days .	20 00
" 9.	Nannie Weller Cook. 27 days .	13 74
" 10.	Maggie Costello Cook. 9 days .	4 65
" 11.	George Fess Night watch . . . 31 days .	5 00
" 12.	Mollie Dee Night watch . . . 31 days .	15 00
" 13.	Mattie Reed Door attendant . . 31 days .	15 00
" 14.	Maggie Costello Chambermaid. . . 10 days .	3 39
" 15.	Mary Schumeyer Cook. 10 days .	5 16
" 16.	Mary Schumeyer Dining room . . . 21 days .	7 11
" 17.	Katie Meer Cook. 10 days .	5 16
" 18.	Katie Meer Dining-room . . . 21 days .	7 11
" 19.	Anna Connell. . . . Chambermaid. . . 13 days .	4 40
" 20.	Augusta Musselman . . Chambermaid. . . 31 days .	10 50
" 21.	Lena Lanahan Chambermaid. . . 31 days .	10 50
" 22.	Lizzie Pound Chambermaid. . . 31 days .	10 50
" 23.	Letha Connell Dining room . . . 14 days .	4 74

VOUCHER No. 234—Continued.

1893.

No. 24.	Lizzie Young	Dining room	24 days .	\$8 13
" 25.	Josie Fleming	Dining room	24 days .	8 13
" 26.	Maggie Fisler	Dining room	31 days .	10 50
" 27.	Bessie Osborn	Dining room	27 days .	9 15
" 28.	Maggie Robinson	Dining room	31 days .	10 50
" 29.	Anna Connell	Dining room	13 days .	4 40
" 30.	Letha Connell	Dining room	13 days .	4 40
" 31.	Bessie Osborn	Dining room	13 days .	4 40
" 32.	Josie Fleming	Dining room	13 days .	4 40
" 33.	Lena Lanahan	Dining room	13 days .	4 40
" 34.	Maggie Robinson	Dining room	13 days .	4 40

Total \$635 77

VOUCHER No. 235. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Teachers For May, 1893.

No. 1.	F. A. Morrison	Physician	1 month .	\$30 00
" 2.	Mrs. Mary Mustard . .	Teacher	1 month .	50 00
" 3.	Russell Ratliff	Teacher	1 month .	40 00
" 4.	Miss Blanche Croxall .	Teacher	1 month .	37 50
" 5.	Miss Nellie Love	Teacher	1 month .	30 00
" 6.	R. A. Newland	Teacher	1 month .	110 00
" 7.	Miss Adelaide Carman .	Teacher	1 month .	40 00
" 8.	Miss Anna Sproule . .	Industrial Dep't. .	1 month .	27 50
" 9.	A. J. Cochran	Industrial Dep't. .	1 month .	50 00
" 10.	Charles S. McGiffin . .	Industrial Dep't. .	1 month .	35 00
" 11.	B. F. Smith	Piano tuning . . .	1 month .	35 00
" 12.	Miss H. E. Turner . .	Teacher	1 month .	32 00
" 13.	Miss Lizzie Evans . .	Boys' governess .	1 month .	30 00
" 14.	Miss Nelly Raker . . .	Girls' governess .	1 month .	30 00

Total 577 00

VOUCHER No. 236. M. O'CONNOR & CO.

1893.

Jan. 26.	To 1 case Yarmouth corn, 2 dozen, at \$1.40	\$2 80
Mar. 18.	1 bag of cerealine, 60 pounds, at 3½c	1 95
May 2.	357 pounds of granulated sugar at \$5.47	19 53
" 2.	362 pounds of extra C sugar at \$4.84.	17 52
" 2.	126 pounds of full cream cheese at 12c	15 12
" 2.	50 pounds of rice at 4½c	2 25
" 2.	24 1 pound cans Royal baking powder at 40c. .	9 60
" 2.	75 pounds of lima beans at 4½c	3 38
" 2.	2 boxes of Werk's G. soap at \$3.20.	6 40
" 2.	25 pounds evaporated peaches at 11c.	2 75
" 2.	5 pounds ground pepper at 15c	75
" 2.	50 pounds evaporated apples at 9c.	4 50

VOUCHER No. 236—Continued.

1893.

May 2.	To 4 dozen cans tomatoes at \$1.10	\$4 40
" 2.	2 dozen cans Yarmouth corn at \$1.32½	2 65
" 2.	25 pounds silver prunes at 13½c	3 38
" 2.	2 dozen cans California pears at \$2.10	4 20
" 2.	4 dozen cans apricots at \$1.65	6 60
" 2.	2 dozen cans lemon C peaches at \$2.25	4 50
" 2.	40 pounds of Star candles at 10c.	4 00
" 2.	1 barrel of 100 sacks of salt	2 25
" 2.	1 box Kitchen C. soap, 100 bars	3 50
" 2.	½ dozen large wood bowls at \$6	1 00
" 2.	65 pounds lima beans at 4½c	2 93
" 4.	50 pounds fancy mixed roasted coffee at 27c	13 50
" 6.	25 pounds powdered sugar at \$5.84	1 46
" 8.	100 pounds mixed coffee, roasted, at 26½c.	26 50
" 8.	2¾ bushels navy beans (1 bag, 20c.), at \$2.20	6 25
" 8.	1 box Ivory soap.	4 00
" 18.	4 dozen cans of tomatoes at \$1.20	4 80
" 18.	50 pounds of rice at 4c	2 00
" 20.	100 pounds mixed coffee, roasted, at 27½c.	27 50
" 20.	2 dozen cans Yarmouth corn at \$1.32½	2 65
" 20.	1 dozen scrub brushes at \$1.40.	1 40
" 22.	50 pounds powdered sugar at 6c.	3 00
" 22.	2 pounds ground ginger at 25c	50
" 22.	3 pounds ground cinnamon at 25c.	75
" 22.	10 pounds baking soda at 4c	40
" 27.	69 pounds lima beans at 4¼c	3 28
Total		<hr/> \$223 95

VOUCHER No. 237. THE CONSUMERS' GAS TRUST CO.

1893.

May 31.	For fuel gas under one boiler during the month of May, 1893	\$44 00
" 31.	For fuel gas under two boilers from May 1 to 15, inclusive	44 00
Total		<hr/> 88 00

VOUCHER No. 238. KATE DOHERTY.

1893.

May 31.	To laundry work during the month of May, as per contract	<hr/> \$83 00
Total		83 00

VOUCHER No. 239. PUTNAM COUNTY MILK CO.

1893.			
May 31.	To 430 gallons milk at 12c	\$51 60	
" 31.	3 quarts sweet cream	45	
		<hr/>	
	Total		\$52 05

VOUCHER No. 240. J. D. CHURCH & BRO.

1893.			
May 22.	To 9 barrels W. W. flour at \$3.25	\$29 25	
" 22.	3 barrels patent S. W. flour at \$4.30	12 90	
		<hr/>	
		\$42 15	
	Credit by 12 empty flour barrels at 20c	2 40	
		<hr/>	
	Total		39 75

VOUCHER No. 241. J. B. McLEAN.

1893.			
May 31.	To 418 pounds Jersey butter at 25c	\$104 50	
		<hr/>	
	Total		104 50

VOUCHER No. 242. INDIANAPOLIS GAS CO.

1893.			
May 20.	To 20,200 cubic feet of gas at \$1.25	\$25 25	
		<hr/>	
	State of meter this date	892,100 feet	
	State of meter last settlement	871,900 feet	
		<hr/>	
	Consumption	20,000 feet	
	Total		25 25

VOUCHER No. 243. PERRY BROS.

1893.			
May 3.	To 579 pounds broom corn at 5¼c	\$30 40	
" 22.	281 pounds broom corn at 5¼c	14 75	
" 22.	200 extra No. 1 broom handles	2 80	
" 25.	273 pounds broom corn at 5¼c	14 86	
" 29.	1 gross of locks	70	
		<hr/>	
	Total		63 51

VOUCHER No. 244. HENRY SYERUP & SONS.

1893.

May	2.	To 3 dozen radishes	\$1 05	
"	2.	2 pounds lettuce	25	
"	2.	3 dozen lemons	45	
"	6.	2 dozen pieplant.	20	
"	6.	8 dozen onions	1 00	
"	6.	$\frac{1}{2}$ case strawberries	1 50	
"	12.	15 pounds of lettuce	2 25	
"	12.	3 dozen of pieplant	38	
"	12.	3 dozen radishes.	75	
"	12.	3 dozen asparagus	75	
"	16.	3 dozen pieplant	38	
"	16.	5 dozen onions	50	
"	16.	12 pounds lettuce	1 50	
"	16.	2 dozen asparagus	40	
"	25.	1 crate of cabbage	2 50	
"	27.	3 dozen cucumbers	1 20	
"	27.	1 bag of peas	1 00	
"	27.	1 case of strawberries	3 50	
"	30.	1 crate of cabbage	2 75	
"	30.	1 box of beans	1 25	
Total				\$23 56

VOUCHER No. 245. BROWNING & SON.

1893.

June	30.	To drugs and medicines from March 27 to May 27, 1893, as per sworn statement in above voucher	\$16 53	
Total				16 53

VOUCHER No. 246. PETER F. BRYCE.

1893.

May	31.	To 443 pounds butter crackers at 6c.	\$26 58	
Total				26 58

VOUCHER No. 247. CLEMENS VONNEGUT.

1893.

May	1.	To 5 hanks A binding cane at 20c	\$1 00	
"	8.	1 17 high grass lawn mower.	11 20	
"	10.	10 hanks of fine cane at 50c.	5 00	
"	10.	5 hanks heavy binding cane at 19c.	95	
"	24.	5 hanks binding cane at 20c.	1 00	
"	3.	1 No. 8 18-inch square bit	45	
"	31.	2 balls of twine	40	
Total				20 00

VOUCHER No. 248. S. N. GOLD & CO.

1893.			
May 5.	To 1 crate of cabbage	\$2 75	
" 29.	11 bushels of potatoes	12 65	
	Total		\$15 40

VOUCHER No. 249. DENNIS EAGAN.

1893.			
May 31.	To 4 new shoes on horse	\$1 50	
	Total		1 50

VOUCHER No. 250. J. R. RYAN & CO.

1893.			
May 5.	To 10 bushels white oats at 40c	\$4 00	
" 12.	50 bushels Akron graham flour at 2½c	1 13	
" 12.	50 pounds bolted meal	60	
" 16.	100 pounds bolted meal	1 25	
" 18.	50 pounds hominy at 1¾c	88	
	Total		7 86

VOUCHER No. 251. B. F. SMITH.

1893.			
May 1.	To 21 dozen eggs at 15c	\$3 15	
" 1.	26 pounds dressed chickens at 15c	3 90	
" 12.	21 dozen eggs at 15c	3 15	
" 23.	11 dozen eggs at 15c	1 65	
	Total		11 85

VOUCHER No. 252. S. BABCOCK, Treasurer.

1893.			
May 12.	To expense reporting, publishing and distributing proceedings of the 12th biennial convention of the American Association of Instructors of the Blind.	\$15 00	
	Total		15 00

VOUCHER No. 253. INDIANAPOLIS WATER CO.

1893.			
May 31.	To water rent for the month ending May 20, 1893—		
	Statement of meter this date	206,000	
	Statement of meter last settlement	171,000	
			35,000 ft.
	262,500 gallons at 8c. per 1,000	\$21 00	
	Total		21 00

VOUCHER No. 254. E. P. SPANGLER.

1893.			
May 9.	To 30 dozen eggs at 14 $\frac{3}{4}$ c	\$4 43	
" 22.	36 dozen eggs at 15c	5 40	
	Total		\$9 83

VOUCHER No. 255. FLEISCHMANN & CO.

1893.			
May 31.	To 12 $\frac{1}{2}$ pounds of yeast at 20c	\$2 50	
	Total		2 50

VOUCHER No. 256. V. P. EVANS.

1893.			
May 5.	To 30 pounds fish during May at 8c	\$2 40	
" 20.	19 pounds dressed chickens at 16c	3 04	
	Total		5 44

VOUCHER No. 257. B. BANNWORTH.

1893.			
May 31.	To mending of shoes for pupils during the month of May	\$17 30	
	Total		17 30

VOUCHER No. 258. ROBERT HACKLEY.

1893.			
May 8.	To cutting 53 heads of hair for pupils at 15c	\$7 95	
" 8.	cutting 10 bangs for girls at 10c	1 00	
	Total		8 95

VOUCHER No. 259. B. F. SMITH.

1893.			
May 26.	To 1 vice	\$1 35	
" 26.	1 alcohol stove	75	
" 26.	1 pint of alcohol	50	
" 26.	1 bottle prepared glue	10	
	Total		2 70

VOUCHER No. 260. HOLLWEG & REESE.

1893.			
May 20.	To 3 dozen mugs at \$1.20	\$3 60	
" 20.	$\frac{1}{4}$ dozen scollops	50	
" 20.	$\frac{1}{8}$ dozen dishes at \$6.30	1 05	
	Total		5 15

VOUCHER No. 261. CARLON & HOLLENBECK.

1893.

Jan. 30. To 250 invitations \$3 50

Total

\$3 50

VOUCHER No. 262. WYCKOFF, SEAMANS & BENEDICT.

1893.

May 31. To use of 2 typewriters 2 months to date at \$5 . . \$10 00

Total

10 00

VOUCHER No. 263. MODEL CLOTHING CO.

1893.

May 6. To 1 suit of clothes \$8 00

" 6. 1 suit of clothes 6 00

" 6. 1 pair of shoes. 1 50

" 20. 1 pair of shoes 2 00

' 20. 1 pair of pants 2 00

\$19 50

Cr. by 10 per cent. less. 1 95

Total

17 55

VOUCHER No. 264. KINGAN & CO.

1893.

May 31. To 945 pounds boiling beef at 5½c \$51 98

" 31. 277½ pounds rib roast at 13c 36 08

" 31. 180½ pounds chuck roast at 9c 16 25

" 31. 37½ pounds pork roast at 12c 4 50

" 31. 36 pounds pork roast at 12½c 4 50

" 31. 18 pounds pork chops at 12½c 2 25

" 31. 153 pounds round steak at 11½c 17 60

" 31. 162½ pounds chuck steak at 9c 14 63

" 31. 4 pounds loin steak at 15c 60

" 31. 126 pounds bologna at 6½c 8 19

" 31. 140 pounds spare ribs at 7c 9 80

" 31. 110¾ pounds hams at 15¼c 16 92

" 31. 7½ pounds bacon at 15¼c 1 15

" 31. 83 pounds liver at 3c. 2 49

" 31. 115 pounds beef sausage at 9½c 10 93

" 31. 330 pounds lard at 12½c 40 01

" 31. 145 pounds butterine clover at 14c 20 30

Total

258 18

VOUCHER No. 265. G. D. JONES.

1893.

May 31.	To groceries, provisions, etc., as per voucher No. 265 for the month of May, 1893	\$11 35	
	Total		\$11 35

VOUCHER No. 266. JOHN B. STOLL.

1893.

May 31.	To 3 months' services as Trustee, from March 5, 1893, to June 4, 1893, inclusive, at \$25 per month	\$75 00	
	Total		75 00

VOUCHER No. 267. ISAAC R. STROUSE.

1893.

May 31.	To 3 months' services as Trustee, from March 5, 1893, to June 4, 1893, inclusive, at \$25 per month	\$75 00	
	Total		75 00

VOUCHER No. 268. JOHN F. HENNESSEY.

1893.

May 31.	To 3 months' services as Trustee, from March 5, 1893, to June 4, 1893, inclusive, at \$25 per month	\$75 00	
	Total		75 00

VOUCHER No. 269. CITY ICE CO.

1893.

May 31.	To 7,350 pounds of ice during month of May . . .	\$8 82	
	Total		8 82

VOUCHER No. 270. C. C. BURGESS.

1893.

May 31.	To extracting of teeth for pupils, in full to date . .	\$3 00	
	Total		3 00
	Total for the month of May, 1893		<u>\$2,685 49</u>

Accounts Allowed July 5, 1893, for June, 1893.

VOUCHER No. 271. E. E. GRIFFITH, Superintendent.

1893.			
June 30.	To marketing during the month of June	\$19 95	
" 8.	Telegram to Noblesville	25	
" 8.	Katie Stackberry, dining room 2 days	68	
" 9.	2 loads pupils' trunks.	3 00	
" 12.	Wm. Seeger, spiral packing	4 35	
" 20	1 telegram	25	
Total			\$28 48

VOUCHER No. 272. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employes for June, 1893.

No. 1.	E. E. Griffith.	Superintendent . . 30 days .	\$141 66
" 2.	James W. King	Bookkeeper . . . 30 days .	83 34
" 3.	Ellen Featherston	Housekeeper . . . 30 days .	30 00
" 4.	George Graham	Gardener 30 days .	50 00
" 5.	Amos Heltzel	Engineer. 30 days .	60 00
" 6.	Otto Mueller	Baker 15 days .	18 00
" 7.	James Fuller	Porter 30 days .	20 00
" 8.	Irvin Sharp	Laborer 30 days .	20 00
" 9.	George Fess	Watchman 30 days .	5 00
" 10.	Mollie Dee	Night watch . . . 15 days .	7 50
" 11.	Mollie Dee	Chambermaid . . . 15 days .	5 25
" 12.	Mattie Reed	Door attendant . . 30 days .	15 00
" 13.	Maggie Costello	Cook 13 days .	6 93
" 14.	Maggie Costello	House cleaning . . 17 days .	7 93
" 15.	May Schumeyer	Cook 11 days .	5 87
" 16.	May Schumeyer	House cleaning . . 19 days .	8 87
" 17.	Katie Meer	Dining room . . . 11 days .	3 85
" 18.	Katie Meer	House cleaning . . 19 days .	8 87
" 19.	Augusta Musselman	Chambermaid . . . 15 days .	5 25
" 20.	Augusta Musselman	House cleaning . . 15 days .	7 00
" 21.	Lizzie Pound	Chambermaid . . . 11 days .	3 85
" 22.	Lizzie Pound	House cleaning . . 19 days .	8 87
" 23.	Lizzie Young	Dining room . . . 30 days .	10 50
" 24.	Maggie Fisher	Dining room . . . 18 days .	6 30
" 25.	Maggie Fisher	House cleaning . . 12 days .	5 60
" 26.	Josie Costello	Cook 8 days .	4 27
" 27.	Josie Costello	House cleaning . . 9 days .	4 20
" 28.	Maggie Connell	Cook 9 days .	4 80
" 29.	Allen Taylor	House cleaning . . 18 days .	27 00
" 30.	William Graham	Laborer 5 days .	7 50
Total			593 21

VOUCHER No. 273. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Teachers for June, 1893.

No.	1.	F. A. Morrison	Physician	1 month.	\$30 00
"	2.	Mrs. Mary Mustard. .	Teacher	1 month.	50 00
"	3.	Russell Ratliffe . . .	Teacher	1 month.	40 00
"	4.	Miss Blanche Croxall .	Teacher	1 month.	37 50
"	5.	Miss Nelly Love . . .	Teacher	1 month.	30 00
"	6.	R. A. Newland	Teacher	1 month.	110 00
"	7.	Miss Adelaide Carman	Teacher	1 month.	40 00
"	8.	Miss Anna Sproule . .	Teacher	1 month.	27 50
"	9.	A. J. Cochran	Industrial dept . .	1 month.	50 00
"	10.	Charles S. McGiffin . .	Industrial dept . .	1 month.	35 00
"	11.	B. F. Smith	Industrial dept . .	1 month.	35 00
"	12.	Miss Harriet Turner .	Teacher	1 month.	32 00
"	13.	Miss Lizzie Evans. . .	Boys' Governess. .	1 month.	30 00
"	14.	Miss Nellie Raker . .	Girls' Governess. .	1 month.	30 00

Total	\$577 00
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VOUCHER No. 274. SCHRADER BROS.

1893.

June	1.	To 359 pounds of Ex. C sugar at \$4.84	\$17 38
"	1.	26 pounds of cheese at 12c	4 32
"	1.	25 pounds of best Carolina rice at 5c	1 25
"	1.	12 cans Royal baking powder at 40c.	4 80
"	1.	4 boxes Werk's soap at \$3.20	12 80
"	1.	50 pounds of evaporated apples at 9c	4 50
"	1.	2 dozen cans of tomatoes at \$1.25	2 50
"	1.	2 dozen Yarmouth corn at \$1.25.	2 50
"	1.	25 pounds silver prunes at 12c	3 00
"	1.	2 dozen cans Bartlett pears at \$2	4 00
"	1.	2 dozen cans of apricots at \$1.70	3 40
"	1.	2 dozen cans of cling peaches at \$2	4 00
"	1.	50 pounds of Lima beans at 4c	2 00
"	1.	1 dozen 16-oz. mops	2 25
"	1.	1 dozen 3-hoop pails	1 50
"	1.	1 dozen large scrub brushes	1 00
"	1.	100 pounds F. M. coffee at 28c	28 00
"	1.	24 pounds of Oolong tea at 45c	10 80
"	8.	4 dozen cans salmon at \$1.50	6 00
"	10.	1 case B. B. matches	1 15
"	17.	50 pounds coffee at 24c.	12 50

Total	130 65
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VOUCHER No. 275. KATE DOHERTY.

1893,

June 30.	To laundry work for the month of June, 1893	\$83 00
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Total	83 00
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VOUCHER No. 276. D. P. ERWIN & CO.

1893.

Apr. 29.	To 44 $\frac{3}{4}$ yards bleached sheeting at 17 $\frac{1}{2}$ c	\$7 83
" 29.	84 yards coin spot swiss at 15c	12 60
" 29.	40 yards swiss at 11 $\frac{1}{2}$ c	4 60
		<hr/>
		\$25 03
" 27.	Credit by 55 $\frac{1}{2}$ yards bleached muslin at 9c.	5 00
		<hr/>
Total		\$20 03

VOUCHER No. 277. THE CONSUMERS' GAS TRUST CO.

1893.

June 26.	For fuel gas under one boiler during the month of June, 1893.	\$44 00
		<hr/>
Total		44 00

VOUCHER No. 278. HENRY SYERUP & SONS.

1893.

June 1.	To 14 bushels potatoes at \$1.10.	\$15 40
" 6.	2 cases of string beans	5 00
" 6.	1 dozen pine-apples	1 75
" 8.	2 cases of strings beans.	6 00
" 8.	$\frac{1}{2}$ case of berries	1 25
" 8.	6 dozen lemons	90
" 8.	1 barrel of new potatoes	3 50
" 10.	1 case of strawberries	2 50
" 10.	1 barrel of new potatoes	3 50
" 15.	1 bushel of peas	75
" 17.	1 barrel of new potatoes	3 75
" 23.	1 bushel of beans	1 25
" 23.	1 barrel of potatoes	2 50
" 24.	3 melons	90
" 24.	1 case of tomatoes	1 00
		<hr/>
Total		49 95

VOUCHER No. 279. INDIANAPOLIS GAS CO.

1893.

June 20.	To 14,200 cubic feet of gas at \$1.25 per 1,000. . . .	\$17 75
	State of meter this date	906,300
	State of meter last settlement.	802,100
		<hr/>
Consumption		104,200
		<hr/>
Total		17 75

VOUCHER No. 280. IRVIN ROBBINS & CO.

1893.

Apr. 11.	To new front spring bar	\$2 00	
" 11.	3 spring head bolts.	45	
" 11.	6 carriage bolts	60	
" 11.	tightening up gear.	1 00	
" 25.	new floor in front	1 25	
May 13.	painting carriage	25 00	
" 22.	cover 4 fenders	8 00	
" 22.	cover dashboard	4 00	
" 22.	new fall	1 75	
" 22.	trimming one seat end (front).	75	
" 22.	repair side curtains	1 25	
" 22.	repair cushion.	25	
" 22.	1 new carpet	1 75	
" 22.	new shaft tips, 60c.; 2 point leather, \$1.	1 60	
" 22.	draw-bolts, anti-rattlers, washers	75	
" 22.	new apron	3 00	
" 22.	setting 4 tires	3 00	
Total			\$56 40

VOUCHER No. 281. CLEMENS VONNEGUT.

1893.

June 5.	To pair hinges	\$0 05	
" 5.	10 hanks mending cane at 55c	5 50	
" 7.	2 files.	37	
" 14.	$\frac{1}{2}$ pound cotton rope at 19c	29	
" 14.	1 hatchet handle.	05	
" 23.	1 pound 143 tacks	08	
" 23.	2 pounds 10 tax at 8c	16	
" 23.	3 pounds 8 tax at 8 $\frac{1}{2}$ c	26	
" 15.	1 10-foot exal ladder.	2 70	
" 15.	1 14-inch pipe wrench	1 65	
" 26.	1 No. 12 brace.	1 75	
" 26.	1 large Clark expansion bit.	1 55	
Total			14 14

VOUCHER No. 282. INDIANAPOLIS WATER CO.

1893.

June 26.	To water rent for month ending June 20, as per meter statement—		
	Meter this date, feet	216,000	
	Meter last settlement, feet	206,000	
	Total feet	10,000	
	75,000 gallons at 17c. per M		\$12 75
Total			12 75

VOUCHER No. 283. INDIANA PAPER CO.

1893.			
June 6.	To 100 tags	\$0 36	
" 6.	3 quires of braille paper and cutting 10c . . .	1 90	
	Total		\$2 26

VOUCHER No. 284. CARLON & HOLLENBECK.

1893.			
June 2.	To 500 programmes	\$4 50	
	Total		4 50

VOUCHER No. 285. CITY ICE CO.

1893.			
June 30.	To 6,450 pounds of ice during the month of June, at 12c	\$7 74	
	Total		7 74

VOUCHER No. 286. E. P. SPANGLER.

1893.			
June 3.	To 30 dozen eggs at 14½c	\$4 35	
" 8.	20 dozen eggs at 16c	4 80	
	Total		9 15

VOUCHER No. 287. PARROTT & TAGGART BAKERY.

1893.			
June 3.	To 1 barrel butter crackers (60 pounds) at 6c . . .	\$3 60	
	Total		3 60

VOUCHER No. 288. HOLMAN RICHARDSON.

1893.			
May 21.	To repairing of stove doors for engine house . . .	\$0 50	
" 21.	Repairing for broom factory machine	1 00	
June 9.	2 new shoes on horse	75	
" 27.	Repairing work	40	
" 30.	Repairing axle for cart	1 00	
" 30.	4 new shoes on horse	1 50	
	Total		5 15

VOUCHER No. 289. S. N. GOLD & CO.

1893.			
June 3.	To 1 box beans	\$1 25	
" 3.	1 case strawberries	3 60	
" 3.	3 dozen cucumbers at 35c	1 05	
" 7.	2 baskets peas	2 50	
" 10.	1 basket peas	1 00	
	Total		9 40

VOUCHER No. 290. PERRY BROS.

1893.

June 5.	To 34 pounds broom corn at 6½c	\$2 21	
" 5.	100 broom handles	1 40	
" 14.	40 No. 2 bags at \$2.75	1 10	
" 14.	10 No. 1 bags at \$3	30	
Total			\$5 01

VOUCHER No. 291. B. F. SMITH.

1893.

June 10.	To 9½ dozen eggs at 15c	\$1 42	
" 24.	11 dozen eggs at 15c	1 65	
Total			3 07

VOUCHER No. 292. J. R. RYAN & CO.

1893.

June 1.	To 10 bushels mixed oats at 38c	\$3 80	
" 3.	100 pounds bolted meal at \$1.25.	1 25	
" 23.	10 bushels white oats at 40c	4 00	
Total			9 05

VOUCHER No. 293. J. PLATT & CO.

1893.

May 5.	To 25 pounds of fish at 10c	\$2 50	
June 10.	8 chickens, dressed, at 40c	3 20	
" 17.	13 pounds of dressed chickens at 15c	1 95	
Total			7 65

VOUCHER No. 294. MODEL CLOTHING CO.

1893.

May 6.	To 2 shirts.	\$1 00	
June 3.	2 pairs of shoes	1 50	
" 9.	1 valise	1 00	
" 26.	1 pair of shoes.	1 50	
		\$5 00	
Credit by less 10 per cent		50	
Total			4 50

VOUCHER No. 295. EMIL WULSCHNER & SON.

1893.

To sheet music in January, March and April, as per voucher		\$9 76	
Total			9 76

VOUCHER No. 296. V. P. EVANS.

1893.			
June 2.	To 13 pounds of fish	\$1 30	
" 3.	22 pounds hens	3 74	
" 3.	22 pounds hens	3 74	
" 7.	3 spring chickens	1 50	
	Total		\$10 28

VOUCHER No. 297. FLEISCHMAN & CO.

1893.			
June 26.	To 3 pounds of yeast during June at 20c	\$0 60	
	Total		60

VOUCHER No. 298. PUTNAM COUNTY MILK CO.

1893.			
June 7.	To 117 gallons milk during June at 12c.	\$23 16	
" 7.	3 quarts of sweet cream	45	
" 8.	10 gallons of ice cream	8 00	
	Total		31 61

VOUCHER No. 299. HILDEBRAND & FUGATE.

1893.			
June 19.	To 125 feet wire wrapped hose at 15c.	\$18 75	
" 20.	1 lawn sprinkler.	2 00	
	Total		20 75

VOUCHER No. 300. WILLIAM BECK.

1893.			
June —.	To meat and lard during the month of June	\$81 54	
	Total		81 54

VOUCHER No. 301. J. B. McLEAN.

1893.			
June 6.	To 162 pounds of Jersey butter during the month of June	\$40 50	
	Total		40 50

VOUCHER No. 302. E. E. GRIFFITH.

1893.			
June 10.	To cash paid pupils for their railroad fare to their homes.	\$48 28	
	Total		48 28
	Total for the month of June, 1893.		<u>\$1,942 03</u>

Accounts Allowed August 2, for July, 1893.

VOUCHER No. 303. E. E. GRIFFITH, Superintendent.

1893.

July	1.	To express 1 box to Tipton	\$0 30
"	1.	stamps	2 60
"	7.	Henry Kleinschmidt, almond paste	1 10
"	7.	T. C. Potter, Wyeth's dial iron	65
"	7.	T. C. Potter, prescription	35
"	8.	freight on book from Louisville	1 00
"	13.	T. C. Potter, 1 prescription	25
"	15.	T. C. Potter, 1 prescription	35
"	15.	T. C. Potter, pills	15
"	15.	G. W. Sloan, turpentine	20
"	15.	G. W. Sloan, carbolic acid	30
"	28.	postal cards.	1 25
"	28.	stamps	50
"	29.	H. A. Dreer, of Philadelphia, 1 plant	15
		marketing during the month of July	15 25
Total			\$24 0

VOUCHER No. 304. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employees for July, 1893.

No.	1.	E. E. Griffith Superintendent	31 days .	\$141 67
"	2.	James W. King Bookkeeper	31 days .	83 33
"	3.	Ellen Featherston Housekeeper	31 days .	30 00
"	4.	George Graham Gardener	31 days .	50 00
"	5.	Amos Heltzel Engineer	31 days .	60 00
"	6.	James Fuller Porter	31 days .	20 00
"	7.	Irvin Sharp Laborer	31 days .	20 00
"	8.	George Fess Night watch	31 days .	5 00
"	9.	Mollie Dee Chambermaid	31 days .	10 50
"	10.	Mattie Reed Door attendant	15 days .	7 50
"	11.	Allen Taylor House cleaning	31 days .	45 00
"	12.	Maggie Connell Cook	31 days .	31 16
"	13.	Josie Costello House cleaning	31 days .	14 00
"	14.	Maggie Fisher Dining room	22 days .	7 45
"	15.	Lizzie Pound House cleaning	31 days .	14 00
"	16.	Libbie Young Dining room	31 days .	10 50
"	17.	Augusta Musselman House cleaning	31 days .	14 00
"	18.	Kate Meer House cleaning	26 days .	11 74
"	19.	May Schumeyer House cleaning	31 days .	14 00
"	20.	Maggie Costello House cleaning	31 days .	14 00
"	21.	Horace Price House cleaning	11 days .	10 65
Total				\$599 34

VOUCHER No. 305. McCUNE, MALOTT & CO.

1893.

July 5.	To 2 boxes Werk's German soap at \$3.15	\$6 30
" 5.	1 dozen 1-pound Royal baking powder	4 70
" 5.	2 dozen cans Bartlett pears at \$1.90	3 80
" 5.	2 dozen cans Occidental apricots at \$1.60.	3 20
" 5.	50 pounds of roasted coffee at 24½c	12 25

Total

\$30 25

VOUCHER No. 306. HENRY SYERUP & SONS.

1893.

July 1.	To 6 melons	\$1 50
" 1.	1 bag of potatoes	1 75
" 1.	1 case of tomatoes	1 00
" 3.	½ case of raspberries	1 50
" 3.	2 dozen lemons	40
" 5.	½ case of raspberries	1 00
" 5.	3 dozen lemons	60
" 7.	1 barrel of potatoes	2 50
" 7.	1 box of tomatoes	50
" 8.	1 box of plums	60
" 11.	1 box of tomatoes	40
" 11.	1 box of apples	50
" 11.	6 dozen egg plant	50
" 11.	½ case of raspberries	1 50
" 11.	Corn	10
" 11.	2 dozen lemons	50
" 13.	1 box of tomatoes	35
" 13.	1 barrel of potatoes	2 35
" 17.	2 dozen oranges	1 00
" 18.	4 dozen ears of corn	50
" 18.	½ case of berries	1 15
" 19.	2 boxes of tomatoes	80
" 19.	1 box of plums	40
" 19.	2 melons	40
" 22.	1 crate of peaches	1 25
" 22.	1 box of berries	1 25
" 22.	1 case of blackberries	2 00
" 25.	2 boxes of tomatoes at 40c	80
" 29.	1 box of tomatoes	35
" 29.	1 box of Bay apples	35
" 29.	1 basket melons	65
" 29.	3 watermelons	60
" 29.	1 bag of pears	1 50

Total

30 55

VOUCHER No. 307. CONSUMERS' GAS TRUST CO.

1893.

July 25.	For fuel gas under boiler during the month of July,		
	1893	\$44 00	
	Total		\$44 00

VOUCHER No. 308. KATE DOHERTY.

1893.

July 24.	To laundry work during the month of July	\$60 00	
	Total		60 00

VOUCHER No. 309. AD. HERETH.

1893.

July 8.	To set of harness	\$28 00	
	Total		28 00

VOUCHER No. 310. V. P. EVANS.

1893.

July 8.	To 3 cans of oysters at 50c.	\$1 50	
" 14.	12 pounds of fresh fish at 10c	1 20	
	Total		2 70

VOUCHER No. 311. FREIBERG & CO.

1893.

May 20.	To mending of harness	\$0 60	
" 14.	repairing 1 set of harness	2 65	
	Total		3 25

VOUCHER No. 312. CARLON & HOLLENBECK.

1893.

June 21.	To binding of 2 vols., $\frac{1}{2}$ morocco	\$2 50	
July 28.	printing 125 postal cards	1 25	
	Total		3 75

VOUCHER No. 313. E. P. SPANGLER.

1893.

July 8.	To 10 dozen eggs at 16c	\$1 60	
	Total		1 60

VOUCHER No. 314. J. R. RYAN & CO.

1893.

July 22.	To 10 bushels of white oats at 40c	\$4 00	
	Total		4 00

VOUCHER No. 315. HILDEBRAND & FUGATE.

1893.

June 26.	To 25 feet of wire-wrapped hose at 15c	\$3 75	
	Total		\$3 75

VOUCHER No. 316. INDIANAPOLIS GAS CO.

1893.

July 20.	To 3,800 cubic feet of gas at \$1.25 per 1,000	\$4 75	
	State of meter this date.	910,100	
	State of meter last settlement	906,300	
	Consumption	3,800	
	Total		4 75

VOUCHER No. 317. J. PLATT & CO.

1893.

July 3.	To 8 pounds of chicken at 15c	\$1 20	
" 7.	10 pounds of No. 1 white fish at 9c	90	
" 15.	4 spring chickens at 25c	1 00	
	Total		3 10

VOUCHER No. 318. S. N. GOLD & CO.

1893.

July 13.	To 1 box of apples	\$1 05	
" 18.	3 melons	60	
" 22.	1 barrel of potatoes	2 25	
	Total		3 90

VOUCHER No. 319. B. F. SMITH.

1893.

July 22.	To 19½ dozen eggs at 15c.	\$2 92	
	Total		2 92

VOUCHER No. 320. F. C. HUNTINGTON & CO.

1893.

May 13.	To ¼ bushel best grass seed.	\$0 50	
" 13.	¼ bushel oats	15	
	Total		65

VOUCHER No. 321. MODEL CLOTHING CO.

1893.

July 8.	To 1 pair of shoes	\$1 50	
	Cr. by less 10 per cent	15	
	Total		1 35

VOUCHER No. 322. HUNT SOAP AND CHEMICAL CO.

1893.

July 12.	To 776 pounds of sal soda at \$1.15	\$8 92	
	Total		\$8 92

VOUCHER No. 323. G. D. JONES & CO.

1893.

	To groceries, provisions, etc., as per itemized statement in voucher for the months of June and July, 1893.	\$41 96	
	Total		41 96

VOUCHER No. 324. J. MIESSEN.

1893.

July 28.	To bread and cakes, etc., up to and including 28 . .	\$1 15	
	Total		1 15

VOUCHER No. 325. J. B. McLEAN.

1893.

July 7.	To 40 pounds of Jersey butter at 25c	\$10 00	
	Total		10 00

VOUCHER No. 326. PUTNAM COUNTY MILK CO.

1893.

Aug. 1.	To 109 gallons of milk at 12c	\$13 08	
	Total		13 08

VOUCHER No. 327. WILLIAM BECK.

1893.

July 29.	To meat and lard during the month of July, 1893, as per itemized account in the voucher	\$48 06	
	Total		48 06

VOUCHER No. 328. CITY ICE CO.

1893.

July 31.	To 8,300 pounds of ice at 12c	\$9 96	
	Total		9 96
	Total for the month of July, 1893		<u>\$985 39</u>

Accounts Allowed September 6, for August, 1893.

VOUCHER No. 329. E. E. GRIFFITH, Superintendent.

1893.

Aug. 2.	To 517 pounds garbage removed	\$1 30
" 2.	special fire expenses	7 00
" 5.	9 loaves of bread	45
" 11.	freight on 1 box.	31
" 12.	1 telegram	25
" 12.	B. Bannworth, mending shoes.	1 10
" 16.	stamps	2 00
" 16.	hauling of garbage.	1 55
" 21.	John Magart, hauling trash	2 00
" 29.	400 circulars	7 50
" 31.	Mabel Truett, 1 week as door attendant	2 00
" 31.	Charles Lambkin, 10 days' baking.	4 00
" 23.	Pioneer Brass Works, 1 hose coupling	75
" 1.	Charles Reitz, 1 pound electric wire	40
" 31.	Marketing during month of August.	19 94

Total

\$50 55

VOUCHER No. 330. E. E. GRIFFITH, Superintendent.

1893.

Aug. 31.	1. E. E. Griffith . . . Superintendent . 31 days .	\$141 67
" 31.	2. James W. King . . Book-keeper . 31 days .	89 83
" 31.	3. Miss E. Featherston. Housekeeper . 31 days .	30 00
" 31.	4. George Graham . . Gardener . . 31 days .	50 00
" 31.	5. Amos Heltzel . . . Engineer . . 31 days .	60 00
" 31.	6. James Fuller . . . Porter . . . 31 days .	20 00
" 31.	7. Irvin Sharp . . . Laborer . . . 31 days .	20 00
" 31.	8. George Fess . . . Watchman . 31 days .	5 00
" 31.	9. Mollie Dee . . . Chambermaid . 31 days .	10 50
" 31.	10. Allen Taylor . . . House cleaning. 16 days .	23 22
" 31.	11. Maggie Connell . . Cook . . . 31 days .	16 00
" 31.	12. Josie Costello . . . House cleaning. 5 days .	2 26
" 31.	13. Lizzie Pound . . . House cleaning. 5 days .	2 26
" 31.	14. Libbie Young . . . Dining room . 21 days .	10 50
" 31.	15. Augusta Musselman. House cleaning. 5 days .	2 26
" 31.	16. May Schumeyer . . House cleaning. 5 days .	2 26
" 31.	17. Maggie Costello . . House cleaning. 16 days .	7 22
" 31.	18. Katie Meer . . . House cleaning. 16 days .	7 22
" 31.	19. William Graham . Laborer . . . 3 days .	4 50
" 31.	20. Alice Goodall . . . House cleaning. 11 days .	4 97
" 31.	21. Mary Crosby . . . House cleaning. 11 days .	4 97
" 31.	22. Anna Cunningham . House cleaning. 11 days .	4 97
" 31.	23. Josie Fleming . . . House cleaning. 2 days .	90
" 31.	24. Katie Crosby . . . Dining room . 30 days .	10 16
" 31.	25. Horace Price . . . House cleaning. 10 days .	9 68

Total

533 85

VOUCHER No. 331. WILLIAM B. BURFORD.

1893.		
Mar. 25.	To 1,000 vouchers, $\frac{1}{4}$ cap, ruled and stamped	\$5 25
" 27.	60 copies estimate books	7 50
Apr. 18.	1,000 lithograph letter heads and tabs	6 00
" 27.	600 copies Annual Report, 66 pages	} 291 37
" 27.	400 copies Annual Report, 186 pages	
Total		\$310 12

VOUCHER No. 332. PETTIS DRY GOODS CO.

1893.		
Apr. 29.	To 1 dish truck	\$18 00
May 31.	Itemized bill for May, 1893	33 22
July 18.	66 yards tapestry carpets	45 90
" 18.	25 $\frac{1}{2}$ yards ingrain carpet	17 22
" 31.	Per itemized bill of merchandise	9 29
Total		123 63

VOUCHER No. 333. M. O'CONNER & CO.

1893.		
Aug. 1.	To 50 pounds mixed coffee at 27c.	\$13 75
" 1.	1 barrel fine granulated sugar	17 66
" 1.	2 boxes of Werk's German soap, \$2.90	5 80
" 1.	1 box of Brooks' K. Crystal soap	3 75
" 4.	1 barrel of salt	90
" 7.	20 $\frac{3}{4}$ pounds No. 6 Oolong tea at 42c	8 72
" 28.	1 case of Germ Killer	4 50
Total		55 08

VOUCHER No. 334. CONSUMERS' GAS TRUST CO.

1893.		
Aug. 28.	For fuel gas under boilers during the month of August, 1893	\$44 06
Total		44 00

VOUCHER No. 335. KATE DOHERTY.

1893.		
Aug. 28.	To laundry work for the month of August, 1893, as per contract	\$50 00
Total		50 00

VOUCHER No. 336. HENRY SYERUP & SONS.

1893.

Aug. 31.	To fruits and vegetables during the month of August, 1893, as per itemized voucher	\$21 10	
	Total		\$21 10

VOUCHER No. 337. INDIANAPOLIS WATER CO.

1893.

Aug. 28.	To water rent for the month ending August 28, 1893, as per meter—		
	State of meter this date	229,000	
	State of meter last settlement	216,000	
		13,000 ft.	
	97,500 gallons at 15c per 1,000	\$14 63	
	Total		14 63

VOUCHER No. 338. J. R. RYAN & CO.

1893.

Aug. 12.	To 130 pounds of timothy hay at 75c	\$0 98	
" 21.	10 bushels of old white oats at 38c	3 80	
	Total		4 78

VOUCHER No. 339. J. C. VAUGHAN.

1893.

Aug. —.	To seeds and plants during the season, as per bills rendered up to August 1, 1893	\$17 15	
	Total		17 15

VOUCHER No. 340. GEORGE W. HOLLINGSWORTH.

1893.

Aug. 23.	To 2,145 pounds of timothy hay at \$12	\$12 87	
" 28.	2,520 pounds of timothy hay at \$12	15 12	
	Total		27 99

VOUCHER No. 341. INDIANAPOLIS GAS CO.

1893.

Aug. 20.	To 3,500 cubic feet of gas at \$1.25 per 1,000	\$4 38	
	State of meter this date	913,600	
	State of meter last settlement	910,100	
	Consumption	3,500	
	Total		4 38

VOUCHER No. 342. J. PLATT & CO.

1893.

Aug. 4.	To 17 pounds of fresh fish at 10c	\$1 70	
	Total		\$1 70

VOUCHER No. 343. JOURNAL NEWSPAPER CO.

1893.

Aug. 28.	To subscription to Daily Journal from December 31, 1892, to December 31, 1893	\$10 00	
	Total		10 00

VOUCHER No. 344. S. M. GOLD & CO.

1893.

Aug. 1.	To 1 barrel of potatoes	\$2 00	
" 3.	1 barrel of tomatoes	40	
" 5.	1 crate of peaches	1 50	
" 5.	1 basket of tomatoes	40	
" 5.	1 crate of cabbage	65	
" 29.	2 barrels of potatoes	4 50	
" 29.	1 basket of apples	1 25	
	Total		10 70

VOUCHER No. 345. CLEMENS VONNEGUT.

1893.

July 14.	To $\frac{1}{8}$ B. S. drill at 9c	\$0 18	
" 14.	1 $\frac{3}{16}$ B. S drill	13	
" 26.	1 screw driver	20	
" 26.	Staples	05	
" 26.	1 can of polish	23	
Aug. 4.	2 lawn rakes	80	
" 21.	1 $\frac{7}{8}$ snell auger.	24	
" 22.	Exchange of two strikes	25	
" 23.	1 pound each 8 and 10 tax	17	
	Total		\$2 25

VOUCHER No. 346. PETER F. BRYCE.

1893.

Aug. 14.	To 61 pounds of crackers at 6c.	\$3 66	
	Total		3 66

VOUCHER No. 347. E. P. SPANGLER.

1893.

Aug. 15.	To 15 dozen eggs at 16c	\$2 40	
	Total		2 40

VOUCHER No. 348. MODEL CLOTHING CO.

1893.			
Aug. 4.	To 1 pair of pants	\$1 00	
" 4.	1 pair of shoes.	2 00	
		<hr/>	
		\$3 00	
	Cr. by less 10 per cent.	30	
		<hr/>	
	Total		\$2 70

VOUCHER No. 349. ED. F. & ALBERT GALL.

1892.			
Sept. 7.	To 4 pounds of wax at 75c	\$3 00	
" 7.	1 brush.	5 00	
Sept. 7.	polishing floors	2 00	
1893.			
July 8.	cleaning 5 pairs of lace curtains	7 50	
Aug. 28.	39 yards ingrain carpet lined and laid.	35 10	
" 28.	40 yards Japanese matting at 50c	20 00	
		<hr/>	
	Total		72 60

VOUCHER No. 350. PUTNAM COUNTY MILK CO.

1893.			
Aug. 31.	To 71 gallons of milk at 12c	\$8 52	
" 13.	2 quarts of cream at 15c	30	
		<hr/>	
	Total		8 82

VOUCHER No. 351. INDIANAPOLIS CABINET MAKERS' UNION.

1893.			
Aug. 30.	To chamber suit containing 1 dresser, 1 wash stand and 1 bedstead.	\$21 50	
" 30.	1 Hartford bed spring	5 50	
		<hr/>	
	Total		27 00

VOUCHER No. 352. WILLIAM BECK.

1893.			
Aug. 31.	To 216½ pounds of beef (during month), at 8c	\$17 32	
" 31.	56½ pounds of pork (during month), at 12½c . .	7 06	
" 31.	57½ pounds of ham (during month), at 13½c . .	7 76	
" 31.	31½ pounds of spring chickens (during month), at 17½c	5 51	
" 31	38½ pounds of veal (during month), at 12½c . .	4 81	
		<hr/>	
	Total		42 46

VOUCHER No. 353. CITY ICE CO.

1893.

Aug. 31.	To 6,350 pounds of ice (during August) at 12c.	\$7 62	
	Total		\$7 62

VOUCHER No. 354. BROWNING & SON.

1893.

July —.	To drugs and medicines during the months of July and August, as per itemized account	\$7 05	
	Total		7 05

VOUCHER No. 355. W. EICHELBERGER.

1893.

Aug. 31.	To decorating the Institution for the Blind for Grand Army Encampment, as per contract	\$30 00	
	Total		30 00

VOUCHER No. 356. G. D. JONES.

1893.

Aug. 31.	To groceries, provisions, etc., during the month of August, as per itemized account in the voucher	\$19 33	
	Total		19 33

VOUCHER No. 357. D. P. ERWIN & CO.

1893.

Aug. 15.	To 20 yards of Swiss at 11½c.	\$2 30	
" 28.	1 $\frac{5}{8}$ oil cloth	1 75	
" 28.	2 pieces coin spot Swiss, 84 yards, at 15c	12 60	
" 28.	$\frac{1}{2}$ dozen silk flags at \$1.50	75	
" 28.	2 dozen doilies at 50c	1 00	
	Total		18 40

VOUCHER No. 358. HOLMAN RICHARDSON.

1893.

Aug. 2.	To 2 new shoes on horse	\$0 75	
" 10.	2 new shoes on horse	75	
" 11.	repair work	15	
" 31.	2 new shoes on horse	75	
	Total		2 40

VOUCHER No. 359. JOHN B. STOLL.

1893.

Aug. 31.	To 3 months' services as Trustee, from June 5 to September 4, 1893, inclusive, at \$25 per month	\$75 00	
	Total		75 00

VOUCHER No. 360. ISAAC R. STROUSE.

1893.

Aug. 31.	To 3 months' services as Trustee, from June 5 to September 4, 1893, inclusive, at \$25 per month	\$75 00	
	Total		\$75 00

VOUCHER No. 361. JOHN F. HENNESSEY.

1893.

Aug. 31.	To 3 months' services as Trustee, from June 5 to September 4, 1893, inclusive, at \$25 per month	\$75 00	
	Total		75 00

VOUCHER No. 362. B. F. SMITH.

1893.

Aug. 19.	To 16 dozen eggs at 15c	\$2 40	
" 19.	13 dozen eggs at 16c	2 08	
	Total		4 48
	Total for the month of August, 1893.		<u>\$1,755 83</u>

Accounts Allowed October 4, 1893, for September.

VOUCHER No. 363. E. E. GRIFFITH, Superintendent.

1893.

Sept. 30.	To marketing (during September)	\$24 70	
" 9.	stamps (during September)	2 50	
" 9.	6 comforts, "The Fair," Chicago	12 00	
" 9.	ice cream	50	
" 11.	T. C. Potter, 2 prescriptions.	60	
" 16.	1 skillet for bleaching broom corn	25	
" 22.	stamps	2 00	
" 22.	3 telegrams	75	
" 22.	plating 30 knives and forks, G. Haines	3 75	
" 26.	stamps	1 00	
" 26.	1 telegram	40	
" 26.	printing labels for brooms	1 80	
" 30.	1 water-proof for horse.	2 00	
" 30.	1 rubber stamp	20	
	Total		\$53 45

VOUCHER No. 364. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employes for September, 1893.

No. 1.	E. E. Griffith	Superintendent	30 days .	\$141 67
" 2.	James W. King	Book-keeper	30 days .	83 33
" 3.	Miss Ellen Featherston	Housekeeper	30 days .	30 00
" 4.	George Graham. . . .	Gardener	30 days .	50 00
" 5.	Amos Heltzel. . . .	Engineer. . . .	30 days .	60 00
" 6.	James Fuller. . . .	Porter	30 days .	20 00
" 7.	Irvin Sharp	Laborer	30 days .	20 00
" 8.	George Fess	Night Watchman	30 days .	5 00
" 9.	Mollie Dee	Night Watch	30 days .	20 00
" 10.	Maggie Connell. . . .	Cook. . . .	30 days .	16 00
" 11.	Maggie Costello	Chambermaid. . . .	24 days .	8 40
" 12.	Katie Meer. . . .	Chambermaid. . . .	24 days .	8 40
" 13.	Ellen McGuff	Chambermaid. . . .	25 days .	8 75
" 14.	Carrie Thacker	Chambermaid. . . .	15 days .	5 25
" 15.	Maggie Costello. . . .	House cleaning	6 days .	2 80
" 16.	Sophia Bates	House cleaning	6 days .	2 80
" 17.	Alice Goodall	House cleaning	6 days .	2 80
" 18.	Katie Meer. . . .	House cleaning	6 days .	2 80
" 19.	Vallie Shepard. . . .	House cleaning	6 days .	2 80
" 20.	Anna Cunningham	House cleaning	6 days .	2 80
" 21.	Mary Corby	House cleaning	6 days .	2 80
" 22.	Mary Corby	Cook	24 days .	12 80
" 23.	Sophia Bates	Dining room	24 days .	8 40
" 24.	Alice Goodall	Dining room	24 days .	8 40
" 25.	Vallie Shepard. . . .	Dining room	24 days .	8 40
" 26.	Anna Cunningham	Dining room	24 days .	8 40
" 27.	Libbie Young	Dining room	30 days .	10 50
" 28.	Katie Crosby. . . .	Dining room	30 days .	10 50
" 29.	Hannah Sweeney	Dining room	24 days .	8 40
" 30.	Hannah Sweeney	House cleaning	6 days .	2 80
" 31.	Ella McGuff	House cleaning	3 days .	1 40
" 32.	Rudolf Eagle. . . .	Baker	17 days .	20 40
" 33.	Allen Taylor. . . .	House cleaning	5½ days .	8 22
" 34.	Horace Price. . . .	House cleaning	5 days .	5 00
Total				\$610 02

VOUCHER No. 365. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Teachers for September, 1893.

No. 1.	F. A. Morrison	Physician. . . .	1 month.	\$30 00
" 2.	Russell Ratliff	Teacher	1 month.	50 00
" 3.	Miss Nellie Love	Teacher	1 month.	40 00
" 4.	Maud Vanzandt	Teacher	1 month.	40 00
" 5.	Belle Bruce	Teacher	1 month.	37 50
" 6.	Mary Flannigan	Teacher	1 month.	32 00

VOUCHER No. 365—Continued.

No. 7.	R. A. Newland	Teacher	1 month.	\$110 00
" 8.	Adelaide Carman	Teacher	1 month.	40 00
" 9.	William Shannon	Teacher	1 month.	25 00
" 10.	Miss Anna Sproule	Industrial Dept	1 month.	27 50
" 11.	A. J. Cochran	Industrial Dept	1 month.	50 00
" 12.	Charles S. McGiffin	Industrial Dept	1 month.	50 00
" 13.	B. F. Smith	Piano tuning	1 month.	35 00
" 14.	Miss Lizzie Evans.	Boys' Governess.	1 month.	30 00
" 15.	Kate Casey	Girls' Governess.	1 month.	30 00
" 16.	Rose Blase	Nurse	1 month.	20 00

Total

\$647 00

VOUCHER No. 366. SCHRADER BROS.

1893.

Sept. 1.	To 378 pounds extra C sugar at \$5.16	\$19 51
" 1.	68 pounds full cream cheese at 11c.	7 40
" 1.	25 pounds Carolina rice at 5c	1 25
" 1.	12 pounds Royal baking powder	4 80
" 1.	2 boxes Werk's soap	5 80
" 1.	1 barrel of pickles	4 50
" 1.	5 pounds of ground pepper at 12c	60
" 1.	2 bushels of beans at \$1.90	3 80
" 1.	30 pounds of California raisins at 5½c	1 65
" 1.	2 dozen cans apricots at \$1.60	3 20
" 1.	2 dozen cans Bartlett pears at \$1.80	3 60
" 1.	40 pounds candles at 10c.	4 00
" 1.	1 box of Ivory soap	4 00
" 2.	330 pounds of granulated sugar at \$5.59	18 45
" 14.	50 pounds of coffee at 26c.	13 00
" 20.	30 gallons of Nectar syrup at 32c	9 60
" 20.	4 pounds Shred coconuts at 27c.	1 08
" 25.	25 pounds of coffee at 27c	6 75
" 25.	50 pounds of coffee at 27c	13 50

Total

126 57

VOUCHER No. 367. J. B. McLEAN.

1893.

Sept. 30.	To 276 pounds of Jersey butter during the month of September, at 25c	\$69 00
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Total

69 00

VOUCHER No. 368. D. P. ERWIN & CO.

1893.

Sept. 30.	To 20 yards of Swiss at 11c	\$2 20
" 30.	42 yards of coin spot Swiss at 15c	6 30
" 30.	5 yards felt cloth at 90c	4 50
" 30.	80 yards of crash at 7½c	6 00
" 30.	24 yards of bleached sheeting at 12½c	3 00
" 30.	3 dozen napkins at \$1.20	3 60
" 30.	3 yards of linen at 25c	75
" 30.	53 yards of bleached sheeting	5 80
" 30.	45 yards of sheeting	6 41
" 30.	93½ yards sheeting	16 78

\$55 44

Cr. by 45 yards sheeting returned. 6 42

Total

\$49 02

VOUCHER No. 369. HENRY SYERUP & SONS.

1893.

Sept. 5.	To bunches of celery	\$0 50
" 5.	4 melons	60
" 9.	4 melons	60
" 14.	4 melons	60
" 16.	1 bunch of celery	20
" 16.	1 barrel of sweet potatoes	3 50
" 16.	12 bushels of potatoes at 80c	9 60
" 16.	6 melons at 13c	78
" 19.	4 quarts of Lima beans at 12½c	50
" 20.	1 bushel of onions	1 00
" 20.	1 barrel of cabbage	1 50
" 20.	1 bushel of turnips.	65
" 20.	12 melons.	1 50
" 23.	15 melons.	2 10
" 23.	9 bushels of potatoes at 90c	8 10
" 26.	½ bushel of cranberries at \$2.50	1 25
" 26.	15 watermelons at 10c	1 50
" 26.	16½ bushels of potatoes at 90c.	14 85
" 27.	1 basket of grapes	35

Total

49 68

VOUCHER No. 370. D. H. BALDWIN & CO.

1893.

Sept. 27. To 1 Haines pianoforte with stool and cover. . . . \$250 00

Total

250 00

VOUCHER No. 371. WYCKHOFF, SEAMANS & BENEDICT.

1893.

Sept. 25.	For 5 No. 2 Remington typewriters for instruction purposes	\$350 00	
	Total		\$350 00

VOUCHER No. 372 PETTIS DRY GOODS CO.

1893.

	To general merchandise, as per itemized account in voucher, for the months of August and September, 1893.	\$59 63	
	Total		59 63

VOUCHER No. 373. S. N. GOLD & CO.

1893.

Sept. 30.	To vegetables and fruits during the month of September, as per itemized account in voucher.	\$25 25	
	Total		25 25

VOUCHER No. 374. HUNT SOAP & CHEMICAL CO.

1893.

Sept. 28.	To 871 pounds sal soda at \$1.15	\$10 01	
" 28.	932 pounds of soap starch at \$3.50	32 62	
	Total		42 63

VOUCHER No. 375. PERRY BROS.

1893.

Sept. 18.	To 653 pounds broom corn at 4½c	\$29 39	
" 18.	200 No. 1 holders at \$1.25	2 50	
" 18.	50 No. 1 holders at \$1.40	70	
" 18.	15 pounds red and green twine at 28c	4 20	
" 18.	4 pounds of bunching twine at 20c	80	
" 18.	28 pounds of wire at 5½c	2 52	
" 18.	7 pounds of nails at 8c.	56	
" 18.	2 gross of locks at 60c	1 20	
" 18.	3 needles at 50c	1 50	
	Total		43 37

VOUCHER No. 376. CENTRAL UNION TELEPHONE CO.

1893.

Sept. 25.	To rent of telephone from July 1 to December 31, 1893, inclusive.	\$30 00	
	Total		30 00

VOUCHER No. 377. JOSEPH GARDNER.

1893.

Sept. 30.	To 2 tin cooking vessels and 4 covers	\$12 80	
" 30.	1 roasting pan	1 50	
" 30.	2 tea pots	3 30	
" 30.	3 pudding pans	90	
" 30.	Repairing of tinware	1 15	
	Total		\$19 65

VOUCHER No. 378. INDIANAPOLIS WATER CO.

1893.

Sept. 25.	To water rent for month ending September 20, 1893.		
	Meter this date	256,000 feet.	
	Meter last settlement	229,000 feet.	
		27,000	
	202,500 gallons at 9c. per 1,000	\$18 22	
	Total		18 22

VOUCHER No. 379. CONSUMERS' GAS TRUST CO.

1893.

Sept. 27.	For fuel gas under 1 boiler during entire month and		
	2 boilers the 15th of the month	\$88 00	
	Total		88 00

VOUCHER No. 380. KATE DOHERTY.

1893.

Sept. 30.	To laundry work for the month of September, 1893.	\$83 00	
	Total		83 00

VOUCHER No. 381. CENTRAL CHAIR CO.

1893.

Sept. 7.	To $\frac{1}{2}$ dozen oak cane chairs at \$2.25.	\$13 50	
" 7.	$\frac{1}{6}$ dozen oak cane chairs at 3.50.	7 00	
" 7.	$\frac{1}{6}$ dozen oak cane chairs at 3.50.	7 00	
" 7.	$\frac{1}{6}$ dozen oak cane chairs at 2.50.	5 00	
" 7.	$\frac{5}{12}$ dozen oak cane chairs at 1.25.	6 25	
" 7.	$\frac{1}{6}$ dozen oak cane chairs at 2.50.	5 00	
	Total		43 75

VOUCHER No. 382. G. D. JONES & E. M. BERRY.

1893.

Sept. 30.	To groceries, provisions, etc., as per itemized account in voucher	\$23 10	
	Total		\$23 10

VOUCHER No. 383. E. P. SPANGLER.

1893.

Sept. 15.	To 6 dozen eggs at 17c	\$1 02	
" 26.	30 dozen eggs at 18c	5 40	
	Total		6 42

VOUCHER No. 384. THE BOWEN-MERRILL CO.

1893.

Aug. 2.	To Forum for 1 year	\$5 00	
" 2.	Century for 1 year	4 00	
" 2.	Harper's Weekly for 1 year	4 00	
" 2.	St. Nicholas for 1 year.	3 00	
Sept. 18.	1 54-pigeon-hole case.	21 60	
" 22.	12 slates	1 30	
" 30.	1½ dozen slates at \$2	3 00	
" 30.	2 dozen slate pencils at 10c	20	
	Total		40 50

VOUCHER No. 385. KIPP BROS.

1893.

Sept. 27.	To 50 bunches Mosser seed beads at 10½c	\$5 25	
" 27.	25 bunches Mosser beads at 13½c	3 38	
" 27.	2 pounds Crossing beads at 37½c	75	
" 27.	1 pound Crossing beads.	67	
" 27.	2 pounds of wire at 60c	1 20	
" 27.	1 pound of wire.	63	
	Total		11 58

VOUCHER No. 386. CARLON & HOLLENBECK.

1893.

Sept. 12.	To 500 requisition blanks	\$2 25	
	Total		2 25

VOUCHER No. 387. BROWNING & SON.

1893.

Sept. 14.	To 1 package Condition powders	\$0 20	
" 19.	2 glass pens at 15c.	30	
" 20.	80 vaccine points	6 00	
" 23.	1 prescription.	60	
	Total		7 10

VOUCHER No. 388. INDIANAPOLIS GAS CO.

1893.

Sept. 20.	To 9,400 cubic feet of gas at \$1.25 per 1,000	\$11 75	
	State of meter this date	923,000	
	State of meter last settlement	913,600	
	Consumption	9,400 cu. ft.	
	Total		\$11 75

VOUCHER No. 389. JULIUS WACHSMAN.

1893.

Sept. 23.	To repairing 1 cornet and 1 tuba band instrument .	\$8 00	
	Total		8 00

VOUCHER No. 390. WHITE SEWING MACHINE CO.

1893.

Sept. 26.	To repairing 2 White sewing machines	\$10 00	
	Total		10 00

VOUCHER No. 391. J. R. RYAN & CO.

1893.

Sept. 20.	To 10 bushels white oats at 35c	\$3 50	
" 20.	50 pounds bolted meal at \$1.25	63	
" 20.	200 pounds of bran at 75c	1 50	
" 22.	2 barrels spring flour at \$4.50	9 00	
" 29.	50 pounds of graham flour at 2½c	1 25	
	Total		15 88

VOUCHER No. 392. PARROTT & TAGGART.

1893.

Sept. 16.	To 60 pounds butter crackers at 6c	\$3 60	
" 23.	60 pounds butter crackers at 6c	3 60	
" 30.	60 pounds butter crackers at 6c	3 60	
	Total		10 80

VOUCHER No. 393. J. D. CHURCH & SON.

1893.

Sept. 27.	To 2 barrels of fancy flour at \$3	\$6 00	
	Total		6 00

VOUCHER No. 394. CITY ICE CO.

1893.

Sept. 30.	To 6,600 pounds of ice during September, at 12c . .	\$7 92	
	Total		7 92

VOUCHER No. 395. HOLMAN RICHARDSON.

1893.			
Sept. 27.	To 4 new shoes on horse.	\$1 50	
" 14.	repair work	40	
	Total		\$1 90

VOUCHER No. 396. PUTNAM COUNTY MILK CO.

1893.			
Oct. 1.	To 196 gallons of milk at 12c	\$23 52	
	Total		23 52

VOUCHER No. 397. HOLLWEG & REESE.

1893.			
Aug. 28.	To itemized account of queensware in voucher for Aug. 28, 1893	\$23 32	
	Total		23 32

VOUCHER No. 398. KINGAN & CO.

1893.			
Sept. 30.	To fresh beef, pork, salt meat, lard and butterine, as per itemized account in voucher for September, 1893	\$137 84	
	Total		137 84

VOUCHER No. 399. GEORGE HITZ & CO.

1893.			
Sept. 30.	To 4 baskets of peaches at 45c	\$1 80	
" 30.	1 crate of California grapes	1 35	
	Total		3 15

VOUCHER No. 400. WM. HERLE.

1893.			
	To itemized account as per voucher, materials for the Girls' Work Department for the months of May, June and September.	\$14 96	
	Total		14 96
	Total for the month of September, 1893		<u>\$3,024 53</u>

Accounts Allowed October 31 for October, 1893.

VOUCHER No. 401. E. E. GRIFFITH, Superintendent.

1893.

Oct. 31.	To marketing during month of October	\$16 20
" 5.	Patterns for girls	55
" 5.	Gasoline	10
" 5.	Hauling 1 load of bowlders	25
" 5.	Joseph Landers, 4 $\frac{1}{4}$ days hauling dirt	12 00
" 5.	Postage	2 00
" 5.	Express on butter	40
" 12.	Express on 1 box of seeds to Chicago	70
" 12.	1 half-fare ticket from Vincennes	1 75
" 14.	Freight on steam mangle	6 62
" 14.	Drayage for mangle	2 00
" 16.	Freight on broom materials	1 61
" 17.	Freight on school desks	1 36
" 19.	W. B. Myer, 1 line	10
" 19.	1 magazine	10
" 19.	1 railroad ticket from Frankfort	1 45
" 19.	1 half-fare railroad ticket from Frankfort	75
" 19.	Street car fare	15
" 19.	Stamps	50
" 19.	2 bushels of tomatoes	1 00
" 27.	1 dozen spectacles for pupils	3 00
" 27.	Express on casting	25

Total	\$53.1
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VOUCHER No. 402. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Employes During October, 1893..

No. 1.	E. E. Griffith	Superintendent	31 days .	\$141 67
" 2.	James W. King	Book-keeper	31 days .	83 33
" 3.	Ellen Featherston	Housekeeper	31 days .	30 00
" 4.	George Graham	Gardener	31 days .	50 00
" 5.	Amos Heltzel	Engineer	31 days .	60 00
" 6.	James Fuller	Porter	31 days .	20 00
" 7.	Irvin Sharp	Laborer	31 days .	20 00
" 8.	Mattie Reed, for September and October		61 days .	30 00
" 9.	George Fess	Night watch	31 days .	5 00
" 10.	Mollie Dee	Night watch	31 days .	20 00
" 11.	Maggie Connell	Cook	31 days .	16 00
" 12.	Mary Crosby	Cook	31 days .	16 00
" 13.	Katie Meer	Chambermaid	15 days .	5 00
" 14.	Maggie Costello	Chambermaid	31 days .	10 50

VOUCHER No. 402—Continued.

No. 15.	Ellen McGuff.	Chambermaid.	31 days .	\$10 50
" 16.	Carrie Thacker	Chambermaid.	24 days .	8 13
" 17.	Sophia Bates	Dining room	31 days .	10 50
" 18.	Alice Goodall.	Dining room	31 days .	10 50
" 19.	Vallie Shepard	Dining room	31 days .	10 50
" 20.	Annie Cunningham	Dining room	31 days .	10 50
" 21.	Libbie Young.	Dining room	31 days .	10 50
" 22.	Katie Crosby	Dining room	31 days .	10 50
" 23.	Hannah Sweeney	Dining room	31 days .	10 50
" 24.	Rudolph Eagle	Baker	31 days .	36 00
" 25.	Anna Schiller.	Chambermaid.	11½ days.	3 90

Total

\$639 53

VOUCHER No. 403. E. E. GRIFFITH, Superintendent.

Pay-Roll of Officers and Teachers During October, 1893.

No. 1.	F. A. Morrison	Physician	1 month .	\$30 00
" 2.	Russell Ratliff	Teacher	1 month .	50 00
" 3.	Nellie Love	Teacher	1 month .	40 00
" 4.	Maud Vanzandt	Teacher	1 month .	40 00
" 5.	Belle Bruce	Teacher	1 month .	37 50
" 6.	Mary Flannigan	Teacher	1 month .	32 00
" 7.	R. A. Newland	Teacher	1 month .	110 00
" 8.	Adelaide Carman	Teacher	1 month .	40 00
" 9.	William Shannon	Teacher	1 month .	25 00
" 10.	Miss Anna Sproule	Industrial Dep't.	1 month .	27 50
" 11.	A. J. Cochran	Industrial Dep't.	1 month .	50 00
" 12.	Charles S. McGiffin	Industrial Dep't.	1 month .	50 00
" 13.	B. F. Smith	Piano tuning	1 month .	35 00
" 14.	Miss Lizzie Evans	Boys' governess	1 month .	30 00
" 15.	Miss Kate Casey	Girls' governess	1 month .	30 00
" 16.	Miss Rosa Blase	Nurse	1 month .	20 00
" 17.	Harriet Turner	Gymnastics	1 month .	25 00

Total

672 00

VOUCHER NO. 404. McCUNE, MALOTT & CO.

1893.

Sept. 30.	To 100 pounds of roasted coffee at 26½c	\$26 50
" 30.	59 pounds of cream cheese at 12c	7 08
Oct. 6.	349 pounds of No. C sugar at 5½c	17 89
" 6.	50 pounds of No. 1 Rice at 5½c	2 75
" 6.	2 dozen cans Royal baking powder at \$4.75	9 50
" 6.	3 bushels of beans at \$2	6 00
" 6.	4 dozen cans Polk's tomatoes at 90c	3 60

VOUCHER No. 404—Continued.

1893.

Oct. 6.	To 2 dozen cans California peaches at \$2	\$4 00	
" 6.	4 dozen cans of corn at \$1.35	5 40	
" 6.	2 dozen cans Occidental apricots at \$1.50	3 00	
" 6.	2 dozen cans Bartlett pears at \$2	4 00	
" 6.	3 pounds of ground cinnamon at 25c.	75	
" 6.	3 pounds of ground allspice at 12c	36	
" 6.	2 boxes of Werk's German soap at \$3.15	6 30	
" 6.	10 pounds of baking soda at 3½c	35	
" 6.	24 pounds of cocoanut at 13c	3 12	
" 6.	24 pounds of white honey at 20c	4 80	
" 10.	364 pounds of granulated sugar at 5½c	19 46	
" 10.	50 pounds of evaporated apples at 10½c	5 25	
" 14.	130 pounds of sugar at 6½c	7 96	
" 14.	46 pounds of Oolong tea at 40c	18 40	
" 14.	100 pounds roasted coffee at 26½c	26 50	
" 21.	65 pounds cream cheese at 12c	7 80	
" 24.	100 pounds of roast coffee at 26½c	26 50	
" 24.	71 pounds Lima beans at 5c.	3 55	
Total			\$220 82

VOUCHER No. 405. CONSUMERS' GAS TRUST CO.

1893.

Oct. 18.	For fuel gas under boilers during October, 1893 . . .	\$132 00	
" 18.	For gas in 1 range, ovens, grate and heaters for the year ending September 30, 1894, first install- ment due October 2, 1893	207 50	
Total			339 50

VOUCHER No. 406. KATE DOHERTY.

1893.

Oct. 30.	To laundry work for the month of October	\$75 00	
Total			75 00

VOUCHER No. 407. HENRY SYERUP & SONS.

1893.

Oct. 3.	To 1 basket of peaches	\$0 45	
" 3.	1 barrel of sweet potatoes	2 75	
" 5.	2 baskets of grapes	50	
" 5.	2 baskets of grapes	35	
" 5.	20 pounds of cranberries	1 34	
" 7.	679 pounds of potatoes at 80c	9 05	
" 7.	4 baskets of peaches	1 60	
" 7.	3 baskets of peaches	1 50	
" 7.	3 baskets of grapes	54	
" 12.	5 baskets of grapes	90	

VOUCHER No. 407—Continued.

1893.

Oct. 12.	To 5 baskets of peaches	\$2 00
" 12.	1 barrel of apples	3 00
" 13.	6 baskets of peaches	2 40
" 13.	8 baskets of grapes	1 40
" 13.	1 box of cranberries	2 25
" 13.	12 bushels of potatoes	9 00
" 14.	3 bunches of celery	75
" 17.	18 baskets of grapes	3 00
" 17.	1 barrel of sweet potatoes	2 00
" 18.	1 barrel of turnips	2 00
" 19.	1 barrel of apples	2 50
" 19.	8 baskets of grapes	1 30
" 21.	1 bushel of onions	85
" 21.	12 bushels of potatoes at 70c	8 40
" 21.	12 baskets of grapes at 16c	1 92
" 21.	6 bunches of celery at 25c	1 50
" 21.	1 barrel of cabbage	1 10
" 21.	1 barrel of sweet potatoes	2 50
" 26.	1 barrel of apples	3 75
" 26.	1 barrel of turnips	1 50
" 26.	12 baskets of grapes at 16 $\frac{2}{3}$ c	2 00

Total

\$74 10

VOUCHER No. 408. AMERICAN LAUNDRY MACHINERY CO.

1893.

Oct. 10.	To 1 50-inch mangle	\$325 00
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Total

325 00

VOUCHER No. 409. J. D. CHURCH & BROS.

1893.

Oct. 2.	To 9 barrels of flour at \$3	\$27 00
" 2.	3 barrels of patent spring flour at \$4.15	12 45
		<hr/>
		\$39 45
" 2.	Cr. by 12 empty barrels	2 40

Total

37 05

VOUCHER No. 410. J. P. GROSS & CO.

1893.

Oct. 10.	To 322 cans Barlett corn at 4 $\frac{1}{2}$ c.	\$13 68
" 10.	292 cans Bartlett corn at 4c.	11 68
" 10.	3 bread knives at 50c.	1 50
" 10.	$\frac{1}{2}$ dozen Boston needles at 40c.	2 40
" 10.	5 gross No. 2 velvet locks at 70c.	3 50
" 10.	drayage of goods	40

Total

33 16

VOUCHER No. 411. PETTIS DRY GOODS CO.

1893.

Sept. —. To general merchandise for the months of September
and October, as per itemized account in voucher. \$32 68

Total \$32 68

VOUCHER No. 412. V. P. EVANS.

1893.

Sept. 30. To 18 pounds spring chickens at 16c \$2 88
Oct. 6. 12 pounds of fish at 50c 1 20
" 7. 34 pounds of chickens at 16c 5 44
" 7. 1 gallon of oysters 1 00
" 7. 1 mallard duck 50
" 14. 2 gallons of oysters 2 00
" 21. 6 gallons of Standard oysters at \$1 6 00

Total 19 02

VOUCHER No. 413. D. P. ERWIN & CO.

1893.

Oct. 7. To dry goods and notions during the month of Oc-
tober, as per itemized account in voucher . . . \$32 76

Total 32 76

VOUCHER No. 414. MODEL CLOTHING CO.

1893.

Sept. 30. To 1 suit of clothes \$5 00
" 30. 1 pair of shoes 1 59
" 30. shoe laces 75
" 30. 1 pair of shoes 1 19
" 30. 6 boxes of collars 60
Oct. 6. 1 pair of shoes 1 59
" 21. 1 suit of clothing 4 50
" 21. 1 suit of clothing 4 50

\$19 72

Credit by less 10 per cent 56

Total 19 16

VOUCHER No. 415. INDIANAPOLIS WATER CO.

1893.

Oct. 20. To water rent for the month ending October 20,
1893, as per meter statement—

Statement of meter this date . . . 275,000 feet

Statement of meter last settlement . 256,000 feet

19,000 feet

142,500 gallons at 12c per 1,000 gallons \$17 10

Total 17 10

VOUCHER No. 416. INDIANAPOLIS SENTINEL CO.

1893.

Jan. —.	To Daily and Sunday Sentinel from January 1, 1893, to January 1, 1894	\$8 00	
	Total		\$8 00.

VOUCHER No. 417. WM. HAERLE.

1893.

Oct. 23.	To 1 gross of buttons	\$0 18	
" 23.	5 balls of yarn at 18c	90	
" 23.	1 tape measure	04	
" 23.	12 papers of needles at 5c	60	
" 23.	3 papers of needles at 5c	15	
" 23.	1 paper of needles	25	
" 23.	1 pound of yarn	1 75	
		\$3 87	
	Credit by less 10 per cent	30	
	Total		3 57

VOUCHER No. 418. J. R. RYAN & CC.

1893.

Oct. 3.	To 50 pounds of oatmeal at 3c	\$1 50	
" 7.	50 pounds of pearl meal at 4½c	2 25	
" 18.	50 pounds of corn meal	65	
" 23.	10 bushels of white oats at 35c	3 50	
" 25.	50 pounds of hominy at 1¾c	88	
	Total		8 78

VOUCHER No. 419. S. N. GOLD & CO.

1893.

Oct. 3.	To 3 baskets of apples	\$2 50	
" 3.	10 baskets of grapes	2 00	
" 3.	515½ bushels of potatoes at 72c	371 16	
" 3.	8 baskets of grapes	1 44	
" 3.	1 bushel of peaches	2 00	
" 3.	2 barrels of cabbage at \$1.15	2 30	
" 3.	10 baskets of grapes at 17c	1 70	
	Total		383 10.

VOUCHER No. 420. CLEMENS VONNEGUT.

1893.

Sept. 12.	To 1 clipper	\$2 25
" 12.	1 pound of checks	40
" 14.	12 set of bed casters	87
" 23.	1 pair of shears	75
" 23.	5 dozen teaspoons	1 50
" 23.	1 flesh fork	10
" 23.	3 butcher knives	1 20
" 27.	2 pick handles at 17½c	35
Oct. 2.	5 hanks of fine cane at 50c	2 50
" 2.	5 hanks mending cane at 55c	2 75
" 2.	5 hanks coarse cane at 60c	3 00
" 6.	1 No. 2 Ames spade	1 10
" 7.	2 sets of knives and forks at 80c	1 60
" 7.	3 hanks of cane at 22c	66
" 7.	5 pounds seine twine at 22½c	1 93
" 7.	1½ pounds of rattan at 19c	24
" 12.	2 pounds of staples	10
" 12.	1 hammer handle	5

Total

\$20 55

VOUCHER No. 421. BOWEN-MERRILL CO.

1893.

Oct. 18.	To 1 Macmaster, vol. 2	\$2 50
" 18.	1 Talks About Law	2 00
" 18.	The American Citizen	90
" 18.	Indiana and the Nation	60
" 18.	Our Government.	75
" 18.	Chronological our English Literature	1 40
" 19.	White's Eclectic Arithmetic	50
" 19.	1 copy Indiana Arithmetic	35
		\$9 00
Less discount		1 22

Total

7 88

VOUCHER No. 422. J. R. BUDD & CO.

1893.

Oct. 11.	To 60 dozen eggs during month of October, at 20c	\$12 00
" 28.	21 pounds spring chickens at 13c	2 73
Total		14 73

VOUCHER No. 423. INDIANA PAPER CO.

1893.

Sept. 30.	To brail paper	\$5 00
Oct. 2.	1 roll building paper.	1 25
" 24.	320 sheets postal cut paper for typewriter	2 00
Total		8 25

VOUCHER No. 424. HOLLWEG & REESE.

1893.

Oct.	5.	To 1 cracker jar	\$0 60	
"	5.	1 No. 800 cream jar	30	
"	5.	1 No. 289 sugar and cream jar	20	
"	9.	1 dozen molasses cans	2 50	
"	9.	1 fluted bowl	58	
Total				\$4 18

VOUCHER No. 425. BROWNING & SON.

1893.

To drugs and medicines during the months of Sep- tember and October, as per itemized account in voucher			\$12 80	
Total				12 80

VOUCHER No. 426. KIPP BROS. CO.

1893.

Oct.	2.	To 5 ⁵ / ₈ crossing beads at 52 ¹ / ₂ c	\$2 95	
"	2.	5 ⁵ / ₈ No. 20 crossing beads at 52 ¹ / ₂ c	2 95	
"	2.	5 ⁵ / ₈ No. 17 crossing beads at 75c	4 22	
Total				10 12

VOUCHER No. 427. PERRY BROS.

1893.

Oct.	12.	To 1,000 maple broom handles.	\$12 50	
Total				12 50

VOUCHER No. 428. PARROTT & TAGGART.

1893.

Oct.	31.	To 240 pounds of butter crackers during the month of October, 1893, at 6c per pound	\$14 40	
Total				14 40

VOUCHER No. 429. CITY ICE CO.

1893.

Oct.	30.	To 6,000 pounds of ice at 12c	\$7 20	
Total				7 20

VOUCHER No. 430. B. F. SMITH.

1893.

Oct.	21.	To 16 dozen eggs at 20c	\$3 20	
Total				3 20

VOUCHER No. 431. J. C. VAUGHAN.

1893.

Oct. 31.	To seeds and plants as per itemized account to date.	\$9 16	
	Total		\$9 16

VOUCHER No. 432. HUNTINGTON SEED CO.

1893.

Oct. 31.	To 1 bushel of blue grass	\$1 25	
" 31.	1 bag containing blue grass	17	
" 31.	$\frac{1}{2}$ bushel blue grass.	63	
	Total		2 05

VOUCHER No. 433. J. B. McLEAN.

1893.

Oct. 31.	To 356 pounds of Jersey butter during the month of October at 28c.	\$99 68	
	Credit by expressage on butter	40	
	Total		99 28

VOUCHER No. 434. WM. B. BURFORD.

1893.

May 25.	To shipping tags	\$0 20	
" 25.	envelopes	20	
" 25.	String tags	15	
July 21.	6 gross Crown cash accounts	2 40	
" 21.	1 dozen No. 2 Faber pencils	60	
Sept. 22.	2,000 No. 512 envelopes lithographed	8 75	
" 30.	1 gross No. 16 rubber bands.	25	
" 30.	1 gross No. 32 rubber bands	40	
" 30.	$\frac{1}{4}$ gross No. B rubber bands	1 20	
" 30.	$\frac{1}{2}$ gross No. D rubber bands.	1 40	
" 30.	1 pint of red ink.	30	
Oct. 11.	1 spool of red tape.	40	
" 11.	1 gross bank pens	61	
" 13.	1,000 lithograph letter heads	6 00	
" 16.	500 sheets $\frac{1}{2}$ cap paper	5 00	
" 18.	50 estimate books	7 50	
" 18.	500 vouchers, $\frac{1}{2}$ cap, ruled and printed.	9 50	
" 18.	1,000 vouchers, $\frac{1}{4}$ cap, ruled and printed.	5 25	
" 18.	100 employes pay-roll, $\frac{1}{2}$ cap, ruled and printed.	2 50	
" 18.	100 teachers' pay-roll, $\frac{1}{2}$ cap, ruled and printed	2 50	
	Total		54 51

VOUCHER No. 435. DEWALD & GALL.

1893.

Apr. 19.	To 6 Organd chimneys	\$0 50	
	Total		50

VOUCHER No. 436. JULIUS C. WALK & SON.

1893.

Oct. 16.	To 1 E. Howard & Co. Watchman's Time Detector, eight stations, wiring, etc., guaranteed and put in place	\$156 80	
	Total		\$156 80

VOUCHER No. 437. TAYLOR & SMITH.

1893.

Oct. 18.	To 43½ feet of 4-inch belting at 20c	\$8 70	
" 18.	13¾ feet of 3½-inch belting at 18c	2 47	
" 21.	100 feet 3-inch laces	75	
" 21.	8¾ feet 3½-inch belting at 18c	1 57	
" 21.	3¾ feet 4-inch belting at 20c	75	
	Total		14 24

VOUCHER No. 438. INDIANAPOLIS GAS CO.

1893.

Oct. 20.	To 24,200 cubic feet gas at \$1 per 1,000	\$30 25	
	State of meter this date	947,200 ft.	
	State of meter last settlement	923,000	
	Consumption	24,200	
	Total		30 25

VOUCHER No. 439. BURROWS BROS. CO.

1893.

Oct. 6.	To 1 set 6 volumes Century Dictionary, bound in Russia leather	\$75 00	
	Total		75 00

VOUCHER No. 440. FRANK SMITH.

1893.

Oct. 26.	To 18¾ days' labor at \$1.50	\$28 12	
	Total		28 12

VOUCHER No. 441. PUTNAM COUNTY MILK CO.

1893.

Oct. 28.	To 316 gallons of milk at 15c	\$37 40	
" 28.	24 gallons butter milk at 8c.	1 92	
	Total		49 32

VOUCHER No. 442. U. S. SCHOOL FURNITURE CO.

1893.			
Oct. 26.	To 8 single desks at \$3.25	\$18 00	
" 26.	1 single rear.	2 25	
	Total		\$20 25

VOUCHER No. 443. KINGAN & CO.

1893.			
Oct. 31.	To meat and lard for the month of October, 1893, as per itemized account in voucher	\$184 58	
	Total		184 58

VOUCHER No. 444. JOSEPH GARDNER.

1893.			
Oct. 30.	To repairing of laundry by lining the floor and making new copper sink and ventilating pipe.	\$20 85	
	Total		20 85

VOUCHER No. 445. JONES & BERRY.

1893.			
Oct. 31.	To provisions, etc., as per itemized account in voucher for the month of October, 1893	\$9 05	
	Total		9 05

VOUCHER No. 446. LEWIS MORTON.

1893.			
Oct. 28.	To 190 hours' painting during October at 25c	\$47 50	
	Total		47 50

VOUCHER No. 447. JUNGCLAUS & SCHUMACHER.

1893.			
Oct. 18.	To 234 feet of lumber	\$4 20	
" 18.	125 feet of flooring	4 40	
" 18.	6 rocks	1 00	
" 18.	Hauling and nails	2 00	
" 19.	55 feet flooring	1 95	
" 19.	17 hours' carpenter work in wash house.	6 80	
	Total		19 35

VOUCHER No. 448. CITY GARBAGE CO.

1893.			
Oct. 30.	To removal of garbage during the month of October, 1893	\$23 11	
	Credit by cash from E. E. Griffith, Superintendent.	2 85	
	Total		20 26

VOUCHER No. 449. JOHN F. STEPHENS.

1893.			
Oct. 25.	To caulking flues in boiler, boilermaker's time 7		
	hours at 50c	\$3 50	
" 25.	helper's time 5 hours at 35c	1 75	
	Total		\$5 25

VOUCHER No. 450. B. BANNWORTH.

1893.			
Oct. 31.	To mending shoes for pupils during the month of		
	October	\$6 25	
	Total		6 25

VOUCHER No. 451. JOHN F. HENNESSEY.

1893.			
Oct. 31.	To salary as Trustee for the months of September		
	and October, 1893	\$50 00	
	Total		50 00

VOUCHER No. 452. ISAAC R. STROUSE.

1893.			
Oct. 31.	To salary as trustee for the months of September		
	and October, 1893	\$50 00	
	Total		50 00

VOUCHER No. 453. JOHN B. STOLL.

1893.			
Oct. 31.	To salary as Trustee for the months of September		
	and October, 1893	\$50 00	
	Total		50 00
	Total for the month of October, 1893. . .	\$4,112 10	
	Total for maintenance for fiscal year ending		
	October 31, 1893	\$29,977 29	

RECAPITULATION

Of Allowances Made During Fiscal Year Ending October 31, 1893.

On Account of Maintenance.

1892.		
Dec. 7.	Allowances made for November, 1892.	\$2,601 21
1893.		
Jan. 4.	Allowances made for December, 1892	2,716 89
Feb. 8.	Allowances made for January, 1893	2,358 16
Mar. 8.	Allowances made for February, 1893	2,522 99
Apr. 5.	Allowances made for March, 1893	2,803 45
May 3.	Allowances made for April, 1893.	2,469 22
June 7.	Allowances made for May, 1893	2,685 49
July 5.	Allowances made for June, 1893	1,942 03
Aug. 3.	Allowances made for July, 1893	985 39
Sept. 6.	Allowances made for August, 1893	1,755 83
Oct. 4.	Allowances made for September, 1893.	3,024 53
Oct. 31.	Allowances made for October, 1893.	4,112 10
Total amount of allowances for maintenance for fiscal year ending October 31, 1893 . . .		<u>\$29,977 29</u>

DETAILED AND ITEMIZED STATEMENT.

Of Allowances Made by the Board of Trustees on Account of Repairs of Buildings and Premises, for the Fiscal Year Commencing November 1, 1892, and Ending October 31, 1893.

Accounts Allowed December 7, for November, 1892.

VOUCHER No. 1. A. BURDSAL CO.

1892.		
Nov. 30.	To paints, oil and glass during the month of November, 1892, as per itemized account in voucher	\$23 08
Total		\$23 08

VOUCHER No. 2. McELWAINE & RICHARDS CO.

1892.		
Nov. 11.	To 25 $\frac{3}{4}$ -in. brass washers	\$0 25
" 11.	6 $\frac{3}{4}$ -in. Fuller balls	40
" 11.	3 $\frac{3}{4}$ -in. compressed bibbs	2 50
" 11.	3 $\frac{1}{4}$ pounds plumbago packing	1 30
Total		4 45

VOUCHER No. 3. WABASH CHURCH AND SCHOOL FURNITURE CO.

1892.

Sept. 20.	To 1 No. 35 pulpit	\$15 00	
	Total		\$15 00

VOUCHER No. 4. S. L. CONGER.

1892.

Nov. 30.	To 144 hours' labor painting at 25c	\$36 00	
	Total		36 00

VOUCHER No. 5. STRONG BROS.

1892.

Nov. 2.	To repairs of water closet	\$1 25	
" 2.	Plumbing time, 5½ hours, at 50c	2 75	
	Total		4 00

VOUCHER No. 6. JUNGCLAUS & SCHUMACHER.

1892.

Sep. 7.	To 24 hours' labor seating chapel at 40c	\$9 60	
Nov. 7.	6 hours' labor repairing building at 40c	2 40	
" 21.	28 hours' labor on gymnasium apparatus at 40c	11 20	
" 21.	132 feet of lumber at \$4.00	5 28	
" 21.	Nails	32	
" 21.	Cartage	40	
	Total		29 20
	Total for the month of November, 1892		<u>\$111 73</u>

Accounts Allowed January 4, for December, 1892.

VOUCHER No. 7. THE A. BURDSAL CO.

1892.

Dec. 31.	To glass, brushes, paints and oil for the month of December, 1892, as per itemized account in voucher	\$31 66	
	Total		\$31 66

VOUCHER No. 8. SINKER, DAVIS & CO.

1892.

Nov. 11.	To 1 jaw for 18-inch Stilson wrench	\$1 00	
" 11.	6 1x $\frac{3}{4}$ -in. couplings	48	
" 22.	117 ft. $\frac{3}{4}$ -in. pipe at 67 $\frac{1}{2}$ c	4 39	
" 22.	6 1-in. ells at 25c	60	
" 22.	1 1-in. angle globe valve at \$1.80	72	
" 22.	2 1 $\frac{1}{4}$ -in. angle globe valve at \$2.80	2 24	
" 22.	1 1-in. angle globe valve at \$1.80	72	
" 26.	1 capping set screw	25	
" 29.	6 1 $\frac{1}{4}$ x1-in. bushings	31	
" 26.	2 pounds Eureka cement	60	
Dec. 1.	12 1 $\frac{1}{4}$ -in. nipples	67	
" 12.	2 $\frac{1}{2}$ -in. compressed bibb cocks	1 20	
" 12.	4 $\frac{1}{8}$ -in. compressed gauge cocks	2 00	
" 12.	2 $\frac{3}{4}$ -in. stop cocks	1 20	
" 12.	6 $\frac{3}{4}$ -in. ells	36	
" 12.	6 1x $\frac{3}{4}$ -in. bushings	22	
" 12.	6 $\frac{3}{4}$ -in. ells	22	
" 12.	6 $\frac{3}{4}$ -in. unions	67	
" 21.	12 rubbers for glass tubes	30	
Total			\$18 15

VOUCHER No. 9. THOMAS GAGE.

1892.

Dec. 13.	To 23 pounds package sal. ammonia at 10c	\$2 30	
" 13.	20 zines at 10c.	2 00	
" 13.	4 hours' labor at 40c	1 60	
Total			5 90

VOUCHER No. 10. LEWIS MORTON.

1892.

Dec. 31.	To 208 hours' painting at 25c.	\$52 00	
Total			52 00

VOUCHER No. 11. BRENNAN BROS.

1893.

Jan. 5.	To extra work done on completing plumbing work, including all expenses of settlement and all costs of whatever nature	\$98 66	
Total			98 66
Total for the month of December, 1892 .			<u>\$206 37</u>

Accounts Allowed February 8, for January, 1893.

VOUCHER No. 12. THOMAS GAGE.

1893.

Jan. —.	To 8 cells of carbon battery at \$1	\$8 00	
" —.	Labor	1 00	
		<hr/>	
	Total		\$9 00

VOUCHER No. 13. FOSTER & BENNETT LUMBER CO.

1898.

Jan. 26.	To 3 42-foot boards at \$5.50	\$2 31	
" 26.	70 feet of pine flooring at 22c.	1 54	
" 26.	32 feet of oak lumber	26	
" 28.	70 feet oak lumber at 22c.	1 54	
" 28.	26 feet red oak at 50c.	13	
		<hr/>	
	Total		5 78

VOUCHER No. 14. McELWAIN-RICHARDS CO.

1892.

Jan. —.	To 2 pendants.	\$1 20	
" —.	2 pounds asbestos board at 20c	40	
		<hr/>	
	Total		3 20

1893.

Jan. 4.	1½ pounds C. D. packing	25	
" 4.	3 Prior cushions at 5c	15	
		<hr/>	
	Total		3 20

VOUCHER No. 15. R. R. ROUSE.

1893.

Jan. 2.	To 4 hours' labor testing of driven wells at 70c	\$2 80	
		<hr/>	
	Total		2 80

VOUCHER No. 16. LEWIS MORTON.

1893.

Jan. 31.	To 98 hours' labor painting during the month of January, 1893, at 25c.	\$24 50	
		<hr/>	
	Total		24 50

VOUCHER No. 17. CLEMENS VONNEGUT.

1892.

Nov. 26.	To 1 9-inch mill file	\$0 15
" 26.	2 1 $\frac{1}{4}$ -inch x $\frac{1}{2}$ set screws	5
" 26.	3 2 $\frac{1}{4}$ -inch x $\frac{1}{4}$ -inch bolts	5

1893.

Jan. 6.	2 pair of hinges at 25c	50
" 7.	1 12-inch trowel	1 20
" 7.	1 screw driver	20
" 7.	2 pair of butts	50
" 24.	1 rim lock	20
" 26.	5 pounds 8 D nails at 3 $\frac{1}{2}$	18
" 26.	2 pounds 6 D nails at 3 $\frac{3}{4}$ c.	8
" 26.	1 dozen 2-inch screws	7
" 31.	2 pounds nails at 3 $\frac{1}{2}$ c.	7

Total \$3 25

VOUCHER No. 18. FRANK M. DELL.

1892.

Oct. 11.	To 20 pounds Portland cement	\$0 40
" 14.	25 pounds Portland cement	50

1893.

Jan. 6.	1 barrel Portland cement	3 50
" 6.	1 4-inch sewer pipe	20
" 26.	1 4-inch sewer ell	25

Total 4 85

VOUCHER No. 19. L. MILNER.

1893.

Jan. 31.	To 5 $\frac{1}{2}$ days' labor as carpenter at \$1.75, during the month of January	\$9 63
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Total 9 63

VOUCHER No. 20. PRESTON LITTON.

1893.

Jan. 31.	To building of pump house over driven well on the north side of the engine house, as per contract entered into December 22, 1892	\$325 00
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Total 325 00

Total for the month of January, 1893 \$388 01

Accounts Allowed March 8, for February, 1893.**VOUCHER No. 21. DEWALD & GALL.**

1892.			
Nov. 28.	To 2 boxes of tapers at 15c	\$0 30	
Dec. 6.	1 taper holder.	75	
1893.			
Jan. 30.	12 fancy globes at 75c	9 00	
" 30.	3 electric globes at 75c	2 25	
" 30.	repairing chandaliers	3 00	
	Total		\$15 30

VOUCHER No. 22. THOMAS H. GAGE.

1893.			
Mch. 4.	To 8 cells carbon battery	\$8 00	
" 4.	labor.	1 00	
	Total		9 00

VOUCHER No. 23. STANDARD OIL CO.

1892.			
Nov. 16.	To 10 gallons cylinder oil at 36c	\$3 60	
	Total		3 60

VOUCHER No. 24. LAFAYETTE MILNER.

1893.			
Feb. —.	To 6½ days' labor repairing of engine room at \$1.75.	\$11 38	
	Total		11 38
	Total for the month of February, 1893		\$39 28

Accounts Allowed April 5, for March, 1893.**VOUCHER No. 25. SINKER, DAVIS & CO.**

1893.			
Apr. —.	To pipe, globes, valves, T's, nipples, bushing unions, etc., as per itemized account in voucher for March, 1893.	\$49 70	
	Total		\$49 70

VOUCHER No. 26. McELWAIN, RICHARDS CO.

1893.

Mar. 17.	To 1 $\frac{3}{4}$ -inch globe valve	\$0 88
" 17.	12 $\frac{5}{8}$ -inch pair cushions at 5c	60
" 9.	2 3-inch I. B. gate valves at \$6	12 00
" 16.	1 1-inch A. D. globe valve }	4 90
" 16.	2 1 $\frac{1}{4}$ -inch brass gate valve }	
" 16.	2 1 $\frac{1}{4}$ -inch ang. valves at 24c	48
" 21.	3 $\frac{3}{4}$ -inch C. T. packing, 20 pounds	75
Total		19 61
Total for the month of March, 1893 . . .		<u>\$69 31</u>

Accounts Allowed May 3, for April, 1893.

VOUCHER No. 27. STRONG BROS.

1893.

Feb. 24.	To 2 pounds solder at 60c	\$0 60
" 24.	2 $\frac{1}{2}$ hours' labor at 50c	1 25
Mar. 21.	6 pounds solder at 30c	1 80
" 21.	8 hours' labor, plumbing, at 60c.	4 80
Total		\$8 45

VOUCHER No. 28. SAMUEL CONGER.

1893.

Apr. 29.	To 45 hours' painting and glazing at 25c. during the month of April.	\$11 25
Total		11 25

VOUCHER No. 29. LAFAYETTE MILNER.

1893.

Apr. 29.	To 6 days' labor as carpenter during April, 1893, at \$1.75	\$10 50
Total		10 50

VOUCHER No. 30. SINKER, DAVIS & CO.

1893.

Apr. 11.	To 8 pounds of steel	\$0 50
" 11.	Forge, 8 hours' work on same at 80c.	6 40
" 11.	Machine time, work on same 9 $\frac{1}{2}$ hours	4 75
" 13.	1 2-inch Flg. union	60
" 13.	3 $\frac{1}{2}$ x1-inch bushing	20
" 13.	1 1-inch globe valve	72
Total		13 17

VOUCHER No. 31. THE A. BURDSAL CO.

1893.

Apr. —	To paints, oils and glass, as per itemized account in voucher, for the months of February and March	\$7 93	
	Total		\$7 93

VOUCHER No. 32. T. C. BARNUM.

1893.

Apr. 12.	To 3 Norway maples at \$1	\$3 00	
" 12.	1 elm tree	1 25	
	Total		4 25

VOUCHER No. 33. CLEMENS VONNEGUT.

1893.

Apr. —	To merchandise, as per itemized account in voucher, for the months of March and April	\$3 84	
	Total		3 84
	Total for the month of April, 1893		\$59 39

Accounts Allowed June 7, for May, 1893.

VOUCHER No. 34. STRONG BROS.

1893.

May 31.	To labor and materials in repairing of pipes, as per itemized account in voucher, for the month of May	\$8 90	
	Total		\$8 90

VOUCHER No. 35. THE A. BURDSAL CO.

1893.

May. 31.	To paints, etc., as per itemized account in voucher, for the month of May	\$3 23	
	Total		3 23

VOUCHER No. 36. JOSEPH GARDNER.

1893.

May 31.	To filling up and repairing smoke stack on kitchen	\$4 70	
	Total		4 70

VOUCHER No. 37. L. MILNER.

1893.

May 31.	To 4½ days' labor as carpenter at \$1.75	\$7 87	
	Total		\$7 87

VOUCHER No. 38. ENTERPRISE BOILER WORKS.

1893.

May 16.	To labor and materials for putting new head in tank as per itemized account	\$40 25	
	Total		40 25

VOUCHER No. 39. SAMUEL CONGER.

1893.

May 13.	To 32½ hours' labor painting during the month of May, at 25c	\$8 10	
	Total		8 10

VOUCHER No. 40. CHARLES REITZ & SONS.

1893.

May 1.	To 2 2½-inch. vibrating iron box bells	\$2 50	
" 1.	2 1 inch vibrating wood box bells	1 35	
" 1.	1 spool wire double cover.	1 65	
" 1.	1 roll of tape	75	
" 1.	4 point switches	1 60	
	Total		7 85

VOUCHER No. 41. McELWAIN & RICHARDS CO.

1893.

May 29.	To 2 5⁄8x12-inch. gauge glasses	\$0 35	
" 4.	2 pounds ½ inch duck packing	80	
" 4.	1 2-inch. flange union	45	
" 17.	2 1½ inch ells at 12½c	25	
" 17.	2 1½ inch brass gate valves at \$1.75	3 50	
	Total		5 35

VOUCHER No. 42. CLEMENS VONNEGUT.

1893.

Apr. 30.	To materials for repair of buildings for the months of April and May, as per itemized account in voucher	\$8 05	
	Total		8 05
	Total for the month of May, 1893		<u>\$94 30</u>

Accounts Allowed July 5, for June, 1893.

VOUCHER No. 43. McELWAIN-RICHARDS CO.

1893.

June 30.	To materials for steam fittings, as per itemized account in voucher for the month of June . . .	\$30 54	
	Total		\$30 54

VOUCHER No. 44. DEAN BROS. STEAM PUMP WORKS.

1893.

Mar. 24.	To 8 No. 5 valve springs.	\$0 80	
May 11.	1 set No. 4 hard rubber valve springs	1 35	
	Total		2 15

VOUCHER No. 45. FOSTER & BENNETT LUMBER CO.

1893.

Feb. 2.	To 30 feet 1-inch poplar	\$1 20	
Apr. 24.	5 pieces 1 $\frac{3}{4}$ -inch x 1 $\frac{1}{2}$ poplar	55	
" 24.	13 feet poplar flooring	42	
" 28.	3 pieces $\frac{3}{4}$ -inch x 15-inch C	1 15	
	Total		3 32

VOUCHER No. 46. A BURDSAL CO.

1893.

June 30.	To paint and oil during the month of June, as per itemized account in voucher.	\$11 95	
	Total		11 95

VOUCHER No. 47. INDIANAPOLIS MFG. & CARPENTERS' UNION.

1893.

Mar. 18.	To 34 feet dried poplar at \$4.00	\$1 36	
	Total		1 36

VOUCHER No. 48. LEWIS MORTON.

1893.

June 30.	To 116 hours' labor painting in June at 25c.	\$29 00	
	Total		29 00
	Total for the month of June, 1893.		<u>\$78 32</u>

Accounts Allowed August 2, for July, 1893.

VOUCHER No. 49. WILLIAM GRAHAM.

1893.

July 15.	To 9 days' labor in helping engineer in making water attachments during July at \$1.50	\$13 50	
	Total		\$13 50

VOUCHER No. 50. INDIANAPOLIS MFG. & CARPENTERS' UNION.

1893.

July 12.	To 15 oak strips, 69 feet at 9c	\$5 40	
" 14.	2 pieces 2x4 sixteen inches	55	
" 14.	16 feet pine flooring	37	
	Total		6 32

VOUCHER No. 51. A. BURDSAL & CO.

1893.

July 31.	To paints and oils during the month of July as per itemized account in voucher.	\$17 87	
	Total		17 87

VOUCHER No. 52. McELWAINE, RICHARDS & CO.

1893.

July 31.	To materials for steam fittings as per itemized account in voucher for the month of July . . .	\$29 82	
	Total		29 82

VOUCHER No. 53. FRANK M. DELL.

1893.

May 15.	To 50 pounds Portland cement.	\$1 00	
	Total		1 00

VOUCHER No. 54. HIRAM WHITE.

1893.

July 31.	To whitewashing 17 rooms, as per contract, during the month of July	\$31 25	
	Total		31 25

VOUCHER No. 55. LEWIS MORTON.

1893.

July 31.	To 210 hours' labor, painting, at 25c	\$52 50	
	Total		52 50

VOUCHER No. 56. A. J. COCHRAN.

1893.		
July 31.	To 215 hours' labor as carpenter, during the month of July, 1893, at 30c	\$64 50
	Total	64 50
	Total for the month of July, 1893	<u>\$216 76</u>

Accounts Allowed September 6, for August, 1893.

VOUCHER No. 57. JUNGCLAUS & SCHUMACHER.

1893.		
Aug. —.	To repairing damage done by fire in the main building, by labor and all materials furnished for the same, as per itemized account in voucher, including tin work, carpenter work, painting and plastering	\$527 00
	Extra repairs in plastering, etc.	110 00
	Total	<u>\$637 00</u>

VOUCHER No. 58. IRA C. WEBB.

1893.		
Aug. 17.	To painting work-shop as per contract	\$100 00
	Total	100 00

VOUCHER No. 59. JOSEPH GARDNER.

1893.		
Aug. 29.	To repairing roof, gutters and spouting of the main building, as per itemized account in voucher. .	\$84 63
	Total	84 63

VOUCHER No. 60. GEORGE BALLARD.

1893.		
Aug. 26.	To whitewashing 6 rooms at 75c	\$4 50
" 26.	whitewashing 1 closet at 30c	30
" 26.	calcimining 12 rooms at \$2.	24 00
	Total	<u>28 80</u>

VOUCHER No. 61. CLEMENS VONNEGUT.

1893.		
	To materials for repairs during the months of July and August, as per itemized account in voucher	\$5 87
	Total	5 87

VOUCHER No. 62. McELWAIN, RICHARDS & CO.

1893.

Aug. 31.	To materials for steam fittings as per itemized account in voucher for the month of August . .	\$39 29	
	Total		\$39 29

VOUCHER No. 63. A. BURDSAL & CO.

1893.

Aug. 31.	To paints, oil, varnish, glass, etc., as per itemized account in voucher for the month of August .	\$18 61	
	Total		18 61

VOUCHER No. 64. FOSTER & BENNETT LUMBER CO.

1893.

Aug. 31.	To lumber for repairs of buildings during the month of August as per itemized account in voucher .	\$18 71	
	Total		18 71

VOUCHER No. 65. LEWIS MORTON.

1893.

Aug. 31.	To 162 hours' labor, painting, etc., at 25c, during the month of August, 1893	\$40 50	
	Total		40 50

VOUCHER No. 66. A. J. COCHRAN.

1893.

Aug. 31.	To 243 hours as carpenter at 30c.	\$72 90	
	Cr. by 22 dinners at 25c	5 50	
	Total		67 40

VOUCHER No. 67. HEALY & O'BRIEN.

1893.

Aug. 30.	To plumbing materials and labor as per itemized account in voucher	\$297 51	
	Total		297 51
	Total for the month of August, 1893 . . .		<u>\$1,338 32</u>

Accounts Allowed October 4, for September, 1893.

VOUCHER No. 68. McELWANE-RICHARDS CO.

1893.

Sept. 30.	To materials for repairs, as per itemized account in voucher, for the month of September	\$12 04	
	Total		\$12 04

VOUCHER No. 69. INDIANA BRASS WORKS.

1893.

Aug. 3.	To 4½ hours grinding valves	\$2 25	
" 3.	10 brass nipples at 50c	5 00	
" 3.	10 hours grinding 24 valves	5 00	
Sept. 3.	½ hour grinding valves	25	
" 18.	Truck casting and time	1 00	
" 26.	Grinding 1 coffee faucet	50	
	Total		14 00

VOUCHER No. 70. A. BURDSAL & CO.

1893.

Sept. 30.	To paints, oil, etc., as per itemized account in voucher, for the month of September	\$18 16	
	Total		18 16

VOUCHER No. 71. A. J. COCHRAN.

1893.

Sept. 30.	To 18 hours' labor as carpenter at 30c	\$5 40	
	Total		5 40

VOUCHER No. 72. LEWIS MORTON.

1893.

Sept. 30.	To 222 hours' labor painting, glazing, etc., during the month of September, 1893, at 25c	\$55 50	
	Total		55 50
	Total for the month of September, 1893.		<u>\$105 10</u>

Accounts Allowed October 31, for October, 1893.

VOUCHER No. 73. A. BURDSAL & CO.

1893.

Oct. 31.	To paints, oil, glass, varnish, etc., during the month of October, as per itemized account in voucher	\$6 03	
	Total		\$6 03

VOUCHER No. 74. CLEMENS VONNEGUT.

1893.

Sept. 11.	To bolts	\$0 05	
" 12.	1 set of figures	85	
" 15.	12 10x10-inch register faces.	3 89	
" 25.	2 $\frac{3}{4}$ lbs. sash cord	83	
" 25.	$\frac{1}{2}$ gross screws	10	
	Total		5 72

VOUCHER No. 75. SINKER-DAVIS CO.

1893.

June 13.	To 5 pounds Eureka cement	\$1 25	
	Total		1 25

VOUCHER No. 76. LAAKMAN & SHERER.

1893.

Oct. 30.	To laying of stone cement walk in front of main building, — square feet for the sum of . . .	\$280 00	
	Total		280 00
	Total amount for month of October, 1893 .		\$293 00
	Total for fiscal year for repairing buildings		\$2,999 89
	Total for maintenance for fiscal year 1893.		29,977 29
	Total for repairs of buildings and maintenance for 1893		<u>\$32,977 18</u>

RECAPITULATION

Of Allowances Made During Fiscal Year Ending October 31, 1893.

On Account of Repairs of Buildings and Premises.

1892.		
Dec. 7.	Allowances made for November, 1892	\$111 73
1893.		
Jan. 4.	Allowances made for December, 1892	206 37
Feb. 8.	Allowances made for January, 1893	388 01
Mar. 8.	Allowances made for February, 1893	39 28
Apr. 5.	Allowances made for March, 1893	69 31
May 3.	Allowances made for April, 1893	59 39
June 7.	Allowances made for May, 1893	94 30
July 5.	Allowances made for June, 1893	78 32
Aug. 2.	Allowances made for July, 1893	216 76
Sept. 6.	Allowances made for August, 1893	1,338 32
Oct. 4.	Allowances made for September, 1893	105 10
Oct. 31.	Allowances made for October, 1893	293 00

Total allowances made for repairs of build-
ings for fiscal year ending October 31,
1893

\$2,999 89

A DETAILED AND ITEMIZED STATEMENT

Of Allowances made by the Board of Trustees on Account of Specific Appropriation for the Industrial Education of the Blind for the Fiscal Year Ending October 31, 1893.

Amount of Allowances Made December 7, for November, 1892.

VOUCHER No. 75. J. P. GROSS & CO.

1892.		
Oct. 24.	To 4 bales of broom corn, 1,228 pounds at 5c . . .	\$61 40
" 24.	348 pounds of broom corn at 5c	17 40
" 24.	626 pounds of broom corn at 5c	31 30
" 24.	500 No. 1 maple carpet handles at \$12	6 00
" 24.	500 No. 1 ash carpet handles at \$12	6 00
" 24.	60 pounds No. 19 broom wire at 5c	3 00

VOUCHER No. 75--Continued.

1892.			
Oct. 24.	To 15 pounds best red and green broom twine at 26c.	\$3 90	
" 24.	50 pounds of brimstone at 3c	1 50	
" 24.	20 gross No. 1 velvet locks at 55c	11 00	
" 24.	4 gross velvet ring locks at 65c	2 60	
" 24.	2 pounders at 85c	1 70	
" 24.	Cartage	75	
Total			\$146 55

VOUCHER No. 76. WM. HAERLE.

1892.			
Oct. 29.	To $\frac{1}{2}$ pound of yarn at \$2	\$1 00	
" 10.	1 pound Germantown yarn	1 75	
" 10.	6 balls of Angora at 20c	1 20	
" 10.	2 spools of silk at 35c	70	
" 10.	6 spools of linen at 7c	42	
" 10.	6 papers of needles.	25	
" 10.	6 boxes of ice wool at 20c.	1 20	
" 11.	10 balls of Angora wool at 20c	2 00	
" 11.	$\frac{1}{2}$ pound of Germantown yarn at \$1.75	88	
" 29.	1 pound yarn	2 20	
" 29.	2 pounds of yarn at \$1.75.	3 50	
" 29.	$\frac{1}{2}$ pound of yarn at \$1.65	83	
" 29.	2 dozen spools darning cotton at 45c.	90	
" 29.	6 dozen spools darning cotton at 7c	42	
		\$17 25	
Cr. by 1 pound yarn returned		1 93	
Total			15 32

VOUCHER No. 77. FRANCKE & SCHINDLER.

1892.			
Nov. 3.	To 10 hanks of cane at 55c	\$5 50	
Total			5 50

VOUCHER No. 78. CHARLES S. MCGIFFIN.

1892.			
Nov. 5.	To 1 month's teaching in Work Department.	\$35 00	
Oct. 22.	Expenses to Chicago to purchase broom corn	5 00	
Total			40 00

VOUCHER No. 79. A. J. COCHRAN.

1892.			
Nov. 30.	To one month's teaching in Work Department, November, 1892	\$50 00	
Total			50 00
Total for the month of November, 1892			<u>\$257 37</u>

Accounts Allowed January 4, for December, 1892.

VOUCHER No. 80. MURPHY, HIBBEN & CO.

1892.

Dec. 9.	To 2 pieces of ticking, 94 yards, at 14½c	\$13 63	
" 9.	2 pieces of ticking, 112½ yards, at 8c.	8 98	
" 9.	100 pounds cotton batts at 8c	8 00	
Total			\$30 61

VOUCHER No. 81. KIPP BROS.

1892.

Dec. 21.	To 25 pounds of seed beads at 9c.	\$2 25	
" 21.	21 pounds of seed beads at 10½c	2 63	
" 21.	21 pounds of seed beads at 10½c	2 63	
" 21.	21 pounds of seed beads at 12c	3 00	
" 21.	21 pounds of seed beads at 15c	3 75	
" 21.	21 pounds of seed beads at 16½c	4 13	
" 21.	21 pounds of seed beads at 18c	4 50	
" 21.	21 pounds of seed beads at 18¾c	4 68	
" 21.	21 pounds of seed beads at 18¾c	4 68	
" 21.	9 pounds crystal seed beads at 45c.	4 28	
" 21.	25 pounds crystal seed beads at 13c	3 38	
Total			39 91

VOUCHER No. 82. A. W. WILLIAMS.

1892.

Dec. 23.	To rebuilding carpet loom.	\$20 00	
" 23.	20 pounds of warp, etc., at 25c	5 00	
" 23.	1 reed	1 50	
Total			26 50

VOUCHER No. 83. CHARLES S. McGIFFIN.

1892.

Dec. 31.	To 1 month's teaching in Work Department for December, 1892.	\$35 00	
Total			35 00

VOUCHER No. 84. A. J. COCHRAN.

1892.

Dec. 31.	To 1 month's teaching in Industrial Department for month of December, 1892	\$50 00	
Total			50 00
Total for the month of December, 1892 . .			<u>\$182 02</u>

Accounts Allowed February 8, for January, 1893.

VOUCHER No. 85. WILLIAM HAERLE.

1892.		
Dec. 13.	To 1 pound yarn	\$1 75
" 13.	2 boxes wool at 38c	76
" 13.	2 boxes wool at 20c	40
" 27.	½ pound of floss at 95c	48
" 27.	½ pound of Sax. at \$2	1 00
" 27.	4 skeins of Germantown yarn at 20c	80
" 27.	6 papers of needles at 5c	30
1893.		
Jan. 7.	2 silk at 35c.	70
" 7.	3 boxes cotton at 45c.	1 35
" 7.	Wool	1 75
" 14.	1 pound Saxony yarn	2 00
" 14.	1 pound floss	95
" 14.	1 skein of yarn	25
" 21.	½ pound of yarn at \$1.75	88
		<hr/>
		\$13 37
Cr. by 5 per cent., 10 per cent., 50 per cent. . .		27
		<hr/>
Total		\$13 10

VOUCHER No. 86. J. P. GROSS & CO.

1893.		
Jan. 5.	To 1 Faultless vise	\$18 00
" 5.	½ dozen broom needles at \$5.50	2 75
		<hr/>
Total		20 75

VOUCHER No. 87. CHARLES S. MCGIFFIN.

1893.		
Jan. 31.	To teaching in work shop for the month of January, 1893	\$35 00
		<hr/>
Total		35 00

VOUCHER No. 88. A. J. COCHRAN.

1893.		
Jan. 31.	To services as teacher in work shop for the month of January, 1893	\$50 00
		<hr/>
Total		50 00

VOUCHER No. 89. CLEMENS VONNEGUT.

1892.		
Nov. 9.	To 10 hanks A binding cane at 20c	\$2 00
1893.		
Jan. 12.	10 bunches fine cane at 45c	4 50
" 12.	6 pounds No. 15 twine at 45c	2 70
" 12.	3 pounds seine twine at 23c	69
" 30.	10 hanks fine cane at 50c	5 00
Total		<u>\$14 89</u>
Total for the month of January, 1893 . .		<u><u>\$133 74</u></u>

Account Allowed March 8, for February, 1893.

VOUCHER No. 90. PERRY BROS.

1893.		
Jan. 10.	To 25 broom sacks at 2 $\frac{3}{4}$ c.	\$0 69
" 14.	75 broom sacks at 2 $\frac{3}{4}$ c.	2 06
Feb. 10.	1,474 pounds broom corn at 5 $\frac{1}{2}$ c.	81 07
" 10.	1,000 broom handles	14 50
" 13.	391 pounds broom corn at 5 $\frac{1}{2}$ c.	21 51
" 13.	15 pounds of twine at 27c.	4 05
13.	2 pounds of twine at 20c	40
Total		<u>\$124 28</u>
Total for the month of February, 1893 .		<u><u>\$124 28</u></u>

Accounts Allowed April 5, for March, 1893.

VOUCHER No. 91. WM. HAERLE.

1893.		
Feb. 4.	To 1 box of thread	\$0 45
" 4.	3 papers of needles at 10c.	30
" 25.	6 spools of linen thread at 7c	42
" 25.	1 dozen spools of cotton	45
" 25.	4 papers of needles at 5c	20
Mar. 4.	2 pounds of yarn at \$1.75	3 50
" 4.	2 skeins of yarn at 20c.	40
" 4.	3 skeins of Saxony yarn at 15c	45
" 4.	3 skeins Shelton floss at 12 $\frac{1}{2}$ c	38
" 4.	2 balls of ice wool at 15c	30

VOUCHER No. 91--Continued.

1893.			
Mar. 4.	To 24 papers of needles at 5c.	\$1 20	
" 4.	3 pairs of soles at 20c.	60	
" 18.	$\frac{1}{2}$ pound of yarn at \$2	1 00	
" 18.	6 skeins of zephyr at 8c.	48	
" 18.	6 papers of pins at 5c.	30	
" 25.	$\frac{3}{4}$ yard of silk at \$1	75	
" 25.	3 bolts of ribbon at 17c.	51	
" 25.	2 pairs of soles at 20c.	40	
		<hr/>	
		\$12 09	
	Credit by	64	
		<hr/>	
	Total		\$11 45

VOUCHER No. 92. MURPHY, HIBBEN & CO.

1893.			
Mar. 21.	To 2 bales stock batts, 800 lbs. at 8c	\$8 00	
" 21.	2 pieces stout ticking, 89 $\frac{1}{2}$ yards at 9 $\frac{1}{2}$ c.	8 51	
		<hr/>	
	Total		16 51

VOUCHER No. 93. PERRY BROS.

1893.			
Mar. 14.	To 10 strings of twine	\$0 10	
" 14.	Handles	36	
" 17.	100 pounds No. 2, broomcorn	2 75	
" 27.	275 pounds broom corn at 4c	11 00	
" 27.	500 handles at \$14.50	7 25	
" 28.	324 pounds of broomcorn at 5 $\frac{1}{2}$ c.	17 82	
		<hr/>	
	Total		39 28
		<hr/>	
	Total for the month of March		\$67 24
		<hr/>	

Account Allowed May 3, for April, 1893.

VOUCHER No. 94. J. P. GROSS & CO.

1893.			
Apr. 21.	To 686 pounds broomcorn at 5c	\$34 30	
" 21.	15 pounds red and green twine at 26c	3 90	
" 21.	5 gross No. 1 velvet locks at 70c.	3 50	
" 21.	48 pounds No. 19 wire at 5 $\frac{1}{2}$	2 64	
" 21.	50 pounds brimstone at 3 $\frac{1}{2}$ c	1 75	
" 21.	Cartage	40	
		<hr/>	
	Total		\$46 49
		<hr/>	
	Total amount expended for industrial education of the blind		<hr/> <hr/> \$811 14

A DETAILED AND ITEMIZED STATEMENT

Of All Allowances Made by the Board of Trustees on Account of Specific Appropriation for Plumbing, Steam and Gas Fixtures.

Amount of Allowances Made January 4, 1893, for December, 1892.

VOUCHER No. 7. BRENNAN BROS.

1893.

Jan. 5.	To balance due on contract in full for plumbing. . .	\$101 34	
	Total for the month of December, 1892. . .		\$101 34
	Total expended for industrial education of the blind for 1893		811 14
	Total expended for repairs of buildings, etc., for 1893.		2,999 89
	Total expended for maintenance for 1893. .		29,977 29
	Total expenditures for fiscal year ending October 31, 1893		<u>\$33,889 66</u>

RECAPITULATION

Of Allowances Made During the Fiscal Year Ending October 31, 1893.

On Account of Specific Appropriation for the Industrial Education of the Blind.

1892.

Dec. 7.	Allowances made for November, 1892	\$257 37	
Jan. 4.	Allowances made for December, 1892	182 02	
Feb. 8.	Allowances made for January, 1893.	133 74	
Mar. 8.	Allowances made for February 1893	124 28	
Apr. 5.	Allowances made for March, 1893	67 24	
May 3.	Allowances made for April, 1893	46 49	
	Total amount expended from specific appropriation, etc., for the year 1893		<u>\$811 14</u>

RECAPITULATION

Of Allowances Made During Fiscal Year Ending October 31, 1893.

On Account of Specific Appropriation for Plumbing, Steam and Gas Fixtures.

1893.

Jan. 4.	Allowance made for December, 1893	\$101 34
	Total amount expended for plumbing, etc., for the year 1893	\$101 34
	Total amount expended of specific appropriation for 1893	\$912 48
	Total allowances made for maintenance for 1893	29,977 29
	Total allowances made for repairs of buildings for 1893.	2,999 89
	Total allowances made for fiscal year ending October 31, 1893.	\$33,889 66

DETAILED AND ITEMIZED STATEMENT

Of Cash Receipts from Articles Sold from the Industrial Department of the Institution by the Superintendent, and Paid Over to the Treasurer of the Board, and by Him Paid Into the State Treasury to the Credit of the Maintenance Fund of the Institution, for the Fiscal Year Commencing November 1, 1892, and Ending October 31, 1893.

Cash Receipts for November, 1892.

CASH RECEIPTS FROM BROOM DEPARTMENT.

1892.

Nov. 30.	Cash from M. Conrad, for 1 dozen brooms	\$1 60
" 30.	" J. Eldridge, for 9 $\frac{5}{12}$ dozen brooms	17 25
" 30.	" Kate Doherty, for 2 brooms	50
" 30.	" George Fess, for 2 brooms	30
" 30.	" Mrs. F. Fahuly, for 3 brooms	90
" 30.	" T. L. Sewall, for 4 brooms	60
" 30.	" J. Wachsman, for 1 dozen brooms	2 50
" 30.	" Home of Friendless, for 1 dozen brooms.	2 00
" 30.	" Emrich Paulinia, for 1 broom	25
" 30.	" A. M. Fletcher, for 1 broom	40
" 30.	" L. S. Ayres, for 1 broom.	40
	Total for the month from Broom Department	\$26 70

CASH RECEIPTS FROM MATTRESS AND CANE SEATING DEPARTMENT.

1892.

Nov. 30.	Cash from Central Chair Co., for seating 125 chairs	\$20 35	
" 30.	" John Shepard, for 1 cotton mattress . .	4 00	
" 30.	" various sources for cane seating in Oct .	7 00	
			<hr/>
Total for the month from Mattress and Cane			
Seating Department			\$31 35

FOR ARTICLES SOLD TO VISITORS, NAMES UNKNOWN.

1892.

Nov. 30.	Cash for bead and fancy work during month . . .	\$11 52	
			<hr/>
Total for the month of November from Girls'			
Work Department			11 52
			<hr/>
Total for the month of November from the			
Work Departments.			\$69 57
			<hr/> <hr/>

Cash Receipts for December, 1892.

CASH RECEIPTS FROM BROOM DEPARTMENT.

1892.

Dec. 31.	Cash from Spiegel, Thoms & Co., 15 lbs. broomcorn	\$1 00	
" 31.	" unknown, brush made up	90	
" 31.	" J. E. Sproule, 1 dozen brooms	1 75	
" 31.	" L. Cosner, $\frac{1}{2}$ dozen brooms	25	
" 31.	" Mr. Wrink, 1-12 dozen brooms	25	
" 31.	" Mrs. Jillson, $\frac{1}{2}$ dozen brooms	90	
" 31.	" T. B. Sutton, 12 lbs. wire	70	
" 31.	" M. O'Connor & Co., 15 dozen brooms . .	30 00	
			<hr/>
Total for the month from Broom Department. .			\$35 75

RECEIPTS FROM GIRLS' WORK DEPARTMENT.

FOR ARTICLES SOLD TO VISITORS, NAMES UNKNOWN.

1892.

Dec. 31.	Cash for beads, wire and fancy work during the		
	month of December, 1893	\$14 54	
			<hr/>
Total for the month of December from Girls'			
Work Department			14 54
			<hr/>
Total for the month of December from work			
departments.			\$50 29
			<hr/> <hr/>

Cash Receipts for January, 1893.

CASH RECEIPTS FROM BROOM DEPARTMENT.

1893.

Jan. 31.	Cash from sales of brooms during the month, as per itemized account on cash book	\$15 45	
	Total for the month of January from Broom Department		\$15 45

CASH RECEIPTS FROM MATTRESS AND CANE-SEATING DEPARTMENT.

1893.

Jan. 31.	Cash for seating of chairs and repairing of mattress	\$5 50	
	Total for the month of January from Mat- tress and Cane Department		5 50

CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.

FOR ARTICLES SOLD TO VISITORS, NAMES UNKNOWN.

1893.

Jan. 31.	Cash from sales of bead and fancy work.	\$11 94	
	Total for the month of January from Girls' Work Department		11 94
	Total for the month of January from the work departments		\$32 89

Cash Receipts for February, 1893.

RECEIPTS FROM BROOM DEPARTMENT.

1893.

Feb. 28.	Cash from J. Eldridge for $3\frac{1}{2}$ dozen brooms	\$7 50	
" 28.	" J. E. Sproule for 2 dozen brooms	3 25	
" 28.	" J. W. King for 1 broom	20	
" 28.	" T. L. Sewall for $\frac{2}{3}$ dozen brooms	1 60	
" 28.	" R. A. Newland for $\frac{1}{4}$ dozen brooms	60	
" 28.	" Unknown for 1 broom	20	
" 28.	" George W. Stout for 50 dozen brooms	92 50	
" 28.	" McCune, Malott Co. for 45 dozen brooms.	82 30	
	Total for the month of February from Broom Department		\$188 15

CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.

1893. FOR ARTICLES SOLD TO VISITORS, NAMES UNKNOWN.

Feb. 28.	Cash from sales of bead and fancy work during the month	\$9 74
	Total for the month of February from Girls' Work Department	9 74
	Total amount from the Work Departments for February	<u>\$197 89</u>

Cash Receipts for March, 1893.

CASH RECEIPTS FROM BROOM DEPARTMENT.

1893.		
Mar. 31.	Cash from American Lounge Co., brooms	\$0 50
" 31.	" J. E. Sproule, $\frac{1}{2}$ dozen brooms	1 25
" 31.	" Hartford Block, 1 dozen brooms	2 75
" 31.	" L. Casner, 1 broom	10
" 31.	" Luke Walpole, $\frac{1}{4}$ dozen brooms	60
" 31.	" G. W. Somers, 1 broom	15
" 31.	" Phelps Bros., 1 broom	25
" 31.	" Unknown, $\frac{1}{2}$ dozen brooms	1 25
" 31.	" B. Bannworth, 2 dozen brooms	4 00
" 31.	" George Fess, 1 broom	10
" 31.	" Fred Fahnley, $\frac{1}{8}$ dozen brooms	75
" 31.	" St. Joseph's Home, 1 dozen brooms	1 75
" 31.	" T. A. Phelps, 1 broom	20
" 31.	" Commercial Electric Co., $\frac{1}{2}$ dozen brooms.	1 75
" 31.	" Unknown, 1 broom	30
	Total for the month of March from Broom Department	<u>\$15 70</u>

FROM MATTRESS AND CANE-SEATING DEPARTMENT.

1893.		
Mar. 31.	Cash from Mrs. Crozier, seating 2 chairs	\$0 80
" 31.	" Thomas Nealey, 1 mattress.	4 00
" 31.	" Thomas Nealey, 1 mattress	3 50
" 31.	" Central Chair Co., seating 91 chairs.	10 20
	Total for the month of March for Mattress and Cane Department	<u>18 50</u>

1893. FOR ARTICLES SOLD TO VISITORS, NAMES UNKNOWN.

Mar. 31.	To beads and fancy work sold during March	\$6 88
	Total for the month of March for Girls' Work Department	6 88
	Total for month of March for the work departments	<u>\$41 08</u>

Receipts for Month of April, 1893.

CASH RECEIPTS FROM BROOM DEPARTMENT.

1893.

Apr. 30.	Cash from Syfers & McBride for 40 dozen brooms .	\$64 68
" 30.	" Deaf and Dumb Institute for $3\frac{1}{2}$ dozen brooms	7 00
" 30.	" unknown for 1 broom	10
" 30.	" Mr. Black for 1 broom.	50
" 30.	" Mr. Johnson for 1 broom	30
" 30.	" Amos Heltzel for 1 broom	15
" 30.	" Judge Walker for 1 broom.	30
" 30.	" J. E. Sproule for 1 broom	1 50
" 30.	" McCune-Malott Co. for 30 brooms . . .	53 90
Total from Broom Department for April. .		<u>\$128 43</u>

RECEIPTS FROM GIRLS' WORK DEPARTMENT.

FOR ARTICLES SOLD TO VISITORS—NAMES UNKNOWN.

1893.

Apr. 30.	To cash for articles sold of beads and fancy work .	\$5 54
Total for the month of April from Girls' Work Department		<u>5 54</u>
Total from the work departments for month of April		<u><u>\$133 97</u></u>

Receipts for the Month of May, 1893.

CASH RECEIPTS FROM BROOM DEPARTMENT.

1893.

May 31.	Cash from Lacock & Co., 1 dozen brooms	\$2 25
" 31.	" City of Indianapolis, 1 dozen brooms . .	2 25
" 31.	" G. W. Somers, $\frac{1}{8}$ dozen brooms	25
" 31.	" Mrs. Flick, $\frac{1}{2}$ dozen brooms	1 00
" 31.	" Mrs. Rush, $\frac{1}{3}$ dozen brooms	50
" 31.	" Pettis Dry Goods Co., 2 dozen brooms . .	3 92
" 31.	" Mrs. Blanchard, $\frac{1}{12}$ dozen brooms . . .	20
" 31.	" B. F. Smith, $\frac{1}{6}$ dozen brooms	35
" 31.	" Indianapolis Bicycle Co., 1 dozen brooms.	3 00
" 31.	" M. Conrad, $22\frac{1}{2}$ dozen brooms	45 00
" 31.	" M. O'Conner & Co., 10 dozen brooms . .	19 25
" 31.	" J. C. Perry & Co., 10 dozen brooms . .	19 25
" 31.	" Schrader Bros., 17 dozen brooms	33 30
" 31.	" Sander & Recker, for broom eorn	75
Total for month from Broom Department for May		<u>\$131 27</u>

CASH FROM MATTRESS AND CANE-SEATING DEPARTMENT.

1893.

May 31.	Cash from various persons for seating chairs, etc. . .	\$12 35
" 31.	" R. A. Newland for seating chair	50
" 31.	" Mrs. Tutewiler for seating chair	1 25
" 31.	" E. B. Martindale for seating 8 chairs . .	3 25
" 31.	" Eastman, Schleicher & Lee, seating chair.	50
" 31.	" New Denison hotel for seating 15 chairs.	8 70
" 31.	" H. C. Warner, 1 20-lbs. cotton mattress .	6 00
" 31.	" Wm. Sanders for seating chair	45
" 31.	" C. Johnson for seating chair	40
" 31.	" Frank Fretters for seating chair	50
" 31.	" Charles Jordan for seating chair	50

Total for the month from Mattress and Cane Department

\$34 40

CASH FROM GIRLS' WORK DEPARTMENT.

FROM VISITORS, NAMES UNKNOWN.

1893.

May 31.	Cash for sale of bead and fancy work during the month	\$8 92
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Total from Girls' Work Department for May

8 92

Total from the work departments for May

\$174 59

Cash Receipts for Month of June, 1893.

CASH RECEIPTS FROM BROOM DEPARTMENT.

1893.

June 30.	Cash from A. J. Cochran, $\frac{1}{12}$ dozen brooms	\$0 15
" 30.	" Mr. Jones, $\frac{1}{12}$ dozen brooms.	30
" 30.	" G. W. Jones, for tacks.	35
" 30.	" Sisters of Good Shepherd for 1 dozen brooms	1 75
" 30.	" B. Bannworth for 1 dozen brooms. . . .	2 25
" 30.	" Deaf and Dumb Institution for 3 dozen brooms	6 75
" 30.	" McCune & Malott Co. for 22 dozen brooms	38 45
" 30.	" J. C. Perry for 10 dozen brooms	16 00
" 30.	" M. O'Connor & Co. for 21 dozen brooms .	35 20
" 30.	" J. E. Sproule for $1\frac{1}{2}$ dozen brooms. . . .	2 60

Total for the month of June from the Broom Department

\$103 80

CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.

ARTICLES SOLD TO VISITORS, NAMES UNKNOWN.

1893.

June 30.	Cash from sale of bead and fancy work for month of June	\$13 10	
	Total for Girls' Work Department for June		13 10
	Total from work departments for June, 1893	\$116 90	

Cash Receipts for the Month of September, 1893.

CASH RECEIPTS FROM MATTRESS AND CANE-SEATING DEPARTMENT.

1893.

Sept. 30.	Cash from Scott Moore, for 1 husk mattress	\$3 75	
" 30.	" John Lee, for 1 husk mattress	3 75	
" 30.	" Amos Heltzel, for ticking and hair	75	
" 30.	" John Lamb, for 2 cane seats	80	
" 30.	" Mrs. Nene, for 1 cane seat	60	
" 30.	" John Carver, 1 cane seat	40	
	Total from Mattress and Cane Department for September		\$10 05

CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.

ARTICLES SOLD TO VISITORS, NAMES UNKNOWN.

1893.

Sept. 30.	Cash from sale of bead and fancy work	\$4 21	
	Total for month of September from Girls' Work Department		4 21
	Total from work departments for September	\$14 26	

Cash Receipts for the Month of October, 1893.

CASH RECEIPTS FROM BROOM DEPARTMENT.

1893.

Oct. 31.	Cash from L. S. Ayres, for $\frac{1}{2}$ dozen brooms	\$1 50	
" 31.	" T. L. Sewall, for $\frac{1}{3}$ dozen brooms	75	
" 31.	" C. S. McGiffin, for $1\frac{2}{3}$ dozen brooms	3 25	
" 31.	" George Fess, for 1 broom	20	
" 31.	" J. C. Fuller, 2 brooms	30	
" 31.	" Sisters of Good Shepherd, for 2 dozen brooms	3 50	
" 31.	" T. L. Garrison, 3 pounds brimstone at 5c	15	
	Total for month of October from Broom Shop		\$9 65

RECEIPTS FROM GIRLS' WORK DEPARTMENT.

ARTICLES SOLD TO VISITORS, NAMES UNKNOWN.

1893.

Oct. 31.	To cash from sales of beads and fancy work	\$5 24
	Total for October, 1893	<u>\$5 24</u>
	Total from the work departments for October	<u>\$14 89</u>
	Total receipts from work departments for the fiscal year ending October 31, 1893	<u><u>\$846 33</u></u>

DETAILED AND ITEMIZED STATEMENT

Of Cash Received for Articles Sold from Greenhouse and Miscellaneous by the Superintendent and Paid Over to the Treasurer of the Board, and by Him Paid into the State Treasury to the General Fund, for the Fiscal Year Ending October 31, 1893.

Cash Receipts for November, 1892.

FROM GREENHOUSE AND MISCELLANEOUS.

1892.

Nov. 30.	Cash from names unknown for plants.	\$1 25
" 30.	" " " braille paper . . .	51
" 30.	" Robert Newland for slates and paper . .	2 75
" 30.	" A. Cohn for old iron	2 38
	Total for the month of November	<u>\$6 89</u>

Cash Receipts for December, 1892.

FROM GREENHOUSE AND MISCELLANEOUS.

1892.

Dec. 31.	Cash from sale of plants, etc., for the month	\$2 10
" 31.	" " braille paper by teachers	50
" 31.	" Edward Butler for braille paper	1 00
" 31.	" Robert Newland for braille paper. . . .	75
" 31.	" Bert Deniston	50
	Total for the month of December	<u>\$4 85</u>

Cash Receipts for January, 1893.**FROM GREENHOUSE AND MISCELLANEOUS.**

1893.			
Jan. 31.	Cash from	Cecelia Benuret for braille paper	\$1 00
" 31.	"	Anna Morris for braille paper	95
" 31.	"	Mrs. Huffman for braille paper	25
" 31.	"	I. T. Brooks for slate and braille paper . .	1 10
" 31.	"	teachers for braille paper	40
Total for the month of January, 1893 . . .			<u>\$3 70</u>

Cash Receipts for February, 1893.**FROM GREENHOUSE AND MISCELLANEOUS.**

1893.			
Feb. 28.	Cash from	Miss Turner for cut flowers	\$0 35
" 28.	"	Miss Smith for cut flowers.	20
" 28.	"	Miss McDonald for 1 plant	25
" 28.	"	Miss Black for cut flowers	10
" 28.	"	Mrs. Matler for 25 cuttings	25
" 28.	"	Miss Cole for 2 plants	25
" 28.	"	Theodore Steadman for slate and braille paper	2 75
Total for the month of February, 1893 . . .			<u>\$4 15</u>

Cash Receipts for March, 1893.**FROM GREENHOUSE AND MISCELLANEOUS.**

1893.			
Mar. 31.	Cash from	pupils for braille paper	\$1 30
" 31.	"	teachers for braille paper sold	1 40
" 31.	"	A. J. Cochran for window sash.	1 00
" 31.	"	unknown for braille paper	10
Total for the month of March, 1893			<u>\$3 80</u>

Cash Receipts for April, 1893.**FROM GREENHOUSE AND MISCELLANEOUS.**

1893.			
Apr. 30.	Cash for sales from	greenhouse	\$0 80
" 30.	Cash for sales from	teachers for braille paper, etc	1 15
Total for the month of April, 1893.			<u>\$1 95</u>

Cash Receipts for May, 1893.**FROM GREENHOUSE AND MISCELLANEOUS.**

1893.			
May 31.	Cash from Miss Butkin for cut flowers	\$0 10	
" 31.	" Miss Wellen for cut flowers	10	
" 31.	" Mrs. Martindale for cut flowers	90	
" 31.	" Otto Mueller for cut flowers and plants .	75	
" 31.	" Miss Castor for cut flowers and plants. .	40	
" 31.	" Miss Turner for cut flowers	1 25	
" 31.	" Miss Brown for cut flowers	80	
" 31.	" Mrs. Ryan for 6 plants	60	
" 31.	" Mrs. Corneli for cut flowers	75	
" 31.	" Mrs. Wiles for one plant	40	
" 31.	" Mrs. Black for 12 plants	1 25	
" 31.	" Mrs. Martindale for cut flowers	75	
" 31.	" Miss Thompson for cut flowers	60	
" 31.	" Mrs. Reed for cut flowers	1 20	
" 31.	" Mrs. George for cut flowers	20	
" 31.	" Mrs. Herrod for cut flowers	1 00	
" 31.	" Mrs. Green for cut flowers	40	
" 31.	" Pupils for Braille paper	5 68	
" 31.	" H. Cohn for old barrels and iron	2 70	
Total for the month of May, 1893			\$19 83

Cash Receipts for June, 1893.**FROM GREENHOUSE AND MISCELLANEOUS.**

1893.			
June 30.	Cash from Mr. Rathsam for 60 plants.	\$2 00	
" 30.	" Mr. Malott for plants and cut flowers . .	5 00	
" 30.	" Miss Turner for cut flowers	25	
" 30.	" number of persons for miscellaneous articles	4 95	
Total for the month of June			\$12 20

Cash Receipts for September, 1893.**FROM GREENHOUSE AND MISCELLANEOUS.**

1893.			
Sept. 30.	Cash from persons, names unknown, for plants, etc. .	\$1 35	
" 30.	" Philips Levi for old lead.	7 20	
" 30.	" Lillie McDonald for bath tub	9 67	
Total for the month of September			\$18 22

Cash Receipts for October, 1893.

FROM GREENHOUSE AND MISCELLANEOUS.

1893.

Oct. 31.	Cash from persons, names unknown, for plants, etc .	\$3 45
	Total for October	83 45
	Total greenhouse and miscellaneous receipts for the year ending October 31, 1893 . .	\$79 04
	Total from the work departments received for the year ending October 31, 1893 . . .	846 33
	Total receipts turned into the State Treasury for the year ending October 31, 1893.	\$925 37

RECAPITULATION.

Of Receipts from the Work Departments of the Institution.

1892.

Nov. 30.	For the month of November, 1892	\$69 57
Dec. 31.	For the month of December, 1892	50 29

1893.

Jan. 31.	For the month of January, 1893	32 89
Feb. 28.	For the month of February, 1893	197 89
Mar. 31.	For the month of March, 1893	41 08
Apr. 30.	For the month of April, 1893	133 97
May 31.	For the month of May, 1893	174 59
June 30.	For the month of June, 1893	116 90
Sept. 30.	For the month of September, 1893	14 26
Oct. 31.	For the month of October, 1893	14 89

Total amount of receipts from the work de- partments paid into the State Treasury to the credit of the Maintenance Fund for the year 1893	\$846 33
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RECAPITULATION.

Of Receipts from the Greenhouse and Miscellaneous.

1892.		
Nov. 30.	For the month of November, 1892	\$6 89
Dec. 31.	For the month of December, 1892	4 85
1893.		
Jan. 31.	For the month of January, 1893	3 70
Feb. 28.	For the month of February, 1893	4 15
Mar. 31.	For the month of March, 1893	3 80
Apr. 30.	For the month of April, 1893	1 95
May 31.	For the month of May, 1893	19 83
June 30.	For the month of June, 1893	12 20
Sept. 30.	For the month of September, 1893	18 22
Oct. 31.	For the month of October, 1893	3 45
Total for greenhouse and miscellaneous turned into the State Treasury to General Fund for 1893		\$79 04
Total from work departments turned into State Treasury to Maintenance Fund for 1893.		846 33
Total receipts and earnings turned into State Treasury for fiscal year ending October 31, 1893		<u><u>\$925 37</u></u>

STATEMENT OF EXPENDITURES

On account of pupils' clothing charged to their respective counties, with itemized bills for same, to whom furnished and on what account, turned over to the Treasurer of State for collection, and by him presented to the various counties and collected. We omit the names of pupils furnished with clothing and dependent upon the counties in which they may reside from this publication as a matter of right, for the reason that they are not responsible for their inability to pay their way, and are sensitive upon the subject.

Expenditures of Pupils, Charged to Their Respective Counties, for the Fiscal Year Ending October 31, 1893.

Allen County	\$5 80
Adams County.	1 00
Blackford County	1 20
Bartholomew County	2 10
Clinton County	13 65
Clay County.	65
Cass County	2 20
Daviess County	75
Decatur County	2 05
Delaware County.	2 25
Elkhart County	1 00
Floyd County	32 80
Greene County.	10 90
Grant County	1 05
Hendricks County	4 40
Howard County	1 63
Henry County	10 65
Hamilton County	9 50
Hancock County.	2 00
Jay County	16 95
Jefferson County	2 60
Jackson County	3 18
Knox County	1 85
Lagrange County	1 00
Madison County	1 10
Marion County	36 63
Martin County	6 20
Marshall County	1 45
Morgan County	3 05
Montgomery County	13 75
Noble County	95
Parke County	2 70

Pike County	\$8 00
Posey County	7 63
Rush County	16 49
Randolph County	1 05
Shelby County	10 90
Sullivan County	20
Switzerland County	14 70
Spencer County	24 60
Tippecanoe County	80
Tipton County	4 79
Vanderburgh County	3 00
Wabash County	4 50
Washington County	65
Whitley County	5 40
Warrick County	2 10

Total amount expended for pupils' clothing for fiscal
year ending October 31, 1893

\$301 80

RECAPITULATION.

*Showing Monthly Expenditures on Account of Clothing Furnished Pupils
During the Fiscal Year Ending October 31, 1893, and Placed in the
Hands of the State Treasurer for Collection of the Same.*

1892.

Nov. 30.	For the month of November, 1892	\$34 63
Dec. 31.	For the month of December, 1892	21 25

1893.

Jan. 31.	For the month of January, 1893	21 45
Feb. 28.	For the month of February, 1893	33 05
Mar. 31.	For the month of March, 1893	37 75
Apr. 30.	For the month of April, 1893	28 43
May 31.	For the month of May, 1893.	36 00
June 30.	For the month of June, 1893	52 78
July 31.	For the month of July, 1893.	1 35
Aug. 31.	For the month of August, 1893.	2 70
Oct. 31.	For the month of October, 1893	32 41

Total expended for clothing for fiscal year ending
October 31, 1893

\$301 80

ESTIMATED VALUE

OF ALL

Real Estate and Personal Property Belonging to the Indiana Institute for the Education of the Blind, Made October 31, 1893.

PERSONAL PROPERTY.

Furniture, house and kitchen goods	\$11,604 88	
School apparatus, books, etc.	6,970 00	
Mattress and Cane-Seating Department	370 40	
Girls' Work Department (bead and fancy work)	269 80	
Broom Department	240 00	
Piano Tuning Department	73 66	
Gymnasium	66 00	
Bakery	123 95	
Carriage, buggy, spring wagon, harness, robes, etc.	327 25	
One horse	125 00	
Greenhouse, plants, tools, etc	542 15	
Machinery, boilers, tools and materials in engine house and laundry.	5,559 60	
Groceries, provisions, etc	108 10	
Total value of personal property		\$26,380 79

REAL ESTATE.

1,680 feet front on Meridian and Pennsylvania streets, at \$225 per front foot	\$378,000 00	
Main buildings, including heating apparatus, plumbing, walks, etc	130,000 00	
Work shop	3,000 00	
Engine house, laundry and smoke stack	4,000 00	
Stable.	2,000 00	
Three lots in Crown Hill Cemetery.	638 00	
Total value of real estate and improvements		517,638 00
Total value of real estate, improvements and personal property		\$544,018 79





FIFTEENTH ANNUAL REPORT

OF THE

BOARD OF TRUSTEES AND OFFICERS

OF THE

Indiana Soldiers' and Sailors' Orphans' Home

FOR THE

FISCAL YEAR ENDING OCTOBER 31, 1893.

TO THE GOVERNOR.

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1893.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, November 10, 1893. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, November 11, 1893. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. O. HENDERSON,
Auditor of State.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, November 13, 1893.

W. R. MYERS,
Secretary of State.

Received the within report and delivered to the printer, November 13, 1893.

CHRIS. H. STEIN,
Clerk Printing Bureau.

BOARD OF VISITORS.

Visiting Committee, Department of Indiana, G. A. R.

COL. JAMES B. BLACK.....	Post No. 17, Indianapolis.
WILLIAM D. MULL	Post No. 9, Rockville.
TIMOTHY E. HOWARD	Post No. 8, South Bend.
DAVID C. SMITH	Post No. 7, Crawfordsville.
CLINTON HAWHE	Post No. 168, Knightstown.
JOHN W. TINGLE.....	Post No. 55, Richmond.
GEO. D. ADAMS	Post No. 531, Ft. Wayne.
J. G. EDWARDS.....	Post No. 18, Shelbyville.
T. J. CHARLTON.....	Post No. 17, Plainfield.

Visiting Committee, Department of Indiana, W. R. C.

INDIA HACKLEMAN.....	Rushville.
MINERVA J. KANE	Rossville.
ALIDA SPRINGER.....	Shelbyville.

OFFICERS AND EMPLOYES.

Trustees.

BEN L. SMITH, PresidentRushville.
MRS. MARIE J. SPICELY, Secretary.....Bloomington.
J. H. BOGART, Treasurer.....Clinton.

Officers.

A. H. GRAHAMSuperintendent.
H. H. WOODSFinancial Officer.
O. E. HOLLOWAY.....Physician.
MRS. E. W. WOODS.....Matron.

EDUCATIONAL DEPARTMENT.

MISS LAURA A. WACHTSTETTER, *Principal.*

Teachers.

MISS BELLE POWERS,	MISS LIDA EWBANK.
MISS MYRTLE SMYSER,	MISS LIBBIE JAYNE,
MISS JEAN PETTIT,	MISS GRACE WATTS,
MISS FANNIE BANTA,	MISS KATE NAVE,
MISS LUELLA FULLER,	MISS FANNIE MOFFITT,
MISS CELIA CAMPBELL,	
MISS NANNIE BRANHAM.....	Vocal and Instrumental Music.
NINA T. GRAHAM.....	Phonography and Type-writing.
MISS EMMA MUELLER.....	Cooking School.

Governesses.

MISS KATE C. FRIEL,
 MRS. N. H. WEBB,
 MRS. ADAH MILLER,
 MISS KATE BOGLE,
 MISS OLLIE CHANDLER,
 MISS LEOTA PRATHER,
 MISS BERTHA JAYNE,
 MISS HANNAH TEXTON,
 MISS BERTHA LANGSTON,
 MRS. S. M. GILLINGHAM,

MISS LORENA NAVE,
 MISS LUCY CLARK,
 MISS STELLA REED,
 MISS JENNIE ROACH,
 MISS FANNIE SHEPPARD,
 MISS LUCY BRODBENT,
 MISS ELLA HARRISON,
 MISS MARY BOGLE,
 MISS SADIE WEIR.

Hospital Matron.

MRS. HENRIETTA PETERSDORF.

Dining Rooms.

MISS M. A. CAMPBELL.....Matron.
 MRS. BELLE WILLIAMSONAssistant.

Heads of Departments.

WM. BURNETTPrinter.
 J. H. KOCHMAN.....Tailor.
 D. F. COPPER.....Shoemaker.
 WILLIAM CASELY.....Engineer.
 JAMES WILSON.....Florist.
 ELI McCORMACK.....Carpenter.
 WILLIAM N. PERKEY.....Baker.
 MRS. JOSEPHINE McCORMACK...Laundry.
 MRS. CLARA RICHARDSON.....Sewing.
 MRS. MARY CASTER.....Washing.
 JACOB BODMER.....Gardener.
 JAMES SMILEY.....Farm.
 MICHAEL DEWAINÉ.....Dairy.

Other Employes.

MRS. MARTHA METSKER.....	Cook.
MISS FANNIE GRAY.....	Cook.
MISS FLORENCE DAVIS.....	Cook.
MISS MINNIE WHITE.....	Cook.
MRS. MAGGIE RANSBALL.....	Dining Room.
MRS. MARY SISSON.....	Dining Room.
MISS ALMA DUKE.....	Dining Room.
MISS FLORA HEATHCOE.....	Dairy Maid.
MRS. ANNA BYERLY.....	Sewing Room.
MISS LAURA MCCONNELL.....	Sewing Room.
MISS HATTIE SARGENT.....	Sewing Room.
MISS MAME WELBORN.....	Sewing Room.
MRS. M. KOCKMAN.....	Tailor Shop.
MISS FANNIE TYNER.....	Tailor Shop.
MRS. BELLE HAINES.....	Tailor Shop.
MISS KATE MCCURREN.....	Tailor Shop.
MRS. NANCY BRODBENT.....	Laundry.
MRS. MARTHA DAUGHERTY.....	Laundry.
MRS. ESTHER KNIGHT.....	Laundry.
MRS. ELLEN BRANDENBURG.....	Laundry.
MRS. M. E. PERKEY.....	Laundry.
MISS ANNA PRATHER.....	Laundry.
MISS ANNA RIFNER.....	Laundry.
MISS AGNES HIGGINS.....	Laundry.
MRS. ALICE HUNT.....	Laundry.
MISS BELLE PENNINGTON.....	House Maid.
L. M. EDWARDS.....	Store-keeper.
JOHN McNURNEY.....	Shoemaker.
S. S. ABRAMS.....	Watchman.
DAVID WILLIAMSON.....	Coachman.
DAVID BERRY.....	Janitor.
C. M. ROBERTS.....	Janitor.
WILLIAM PIERCE.....	Teamster.

REPORT OF BOARD OF TRUSTEES.

*To His Excellency, CLAUDE MATTHEWS,
Governor of Indiana:*

The undersigned, Board of Trustees of the Indiana Soldiers' and Sailors' Orphans' Home, take pleasure in submitting for your information and consideration, the Fifteenth Annual Report of this institution, embracing the work accomplished during the year ending October 31, 1893.

Before entering into the details of the year's work, we deem it appropriate to give a general outline of the institution.

GROUNDS AND BUILDINGS.

The Home is situated two miles south of Knightstown, in Rush County, on land owned by the State of Indiana, containing one hundred and thirty-four acres. The ground is rolling and nature has contributed largely to make it an attractive place. The following comprises a list of the buildings, all of which, with one exception, have been erected since the fire in 1846:

Administration Building. In this building is located the Superintendent's, Trustees' and Financial Officer's offices, reception room, public parlor, store room, officers' and teachers' dining room and kitchen, officers' and teachers' private rooms, library and division rooms and dormitories for the girls.

School Building. This is occupied entirely for school purposes, and contains fourteen well lighted and well ventilated departments.

Lincoln Hall. This building is capable of seating 1,200 people and is used for chapel exercises, Sabbath-school, entertainments, lectures, concerts, etc.

A hospital, with quarantine rooms attached.

W. R. C. Building. The first story of this building contains the main kitchen, the childrens' and employes' dining rooms, together capable of seating 700. The second story is used for employes' dormitories. This building is connected with the Administration Building by a covered way.

Six Double Cottages. These are occupied by twelve divisions of boys, and are used for sitting rooms and dormitories.

Two Industrial Buildings. In one of these is located the printing office, tailor shop, shoe shop, carpenter shop and sewing room. The other is used for the bakery and laundry.

A dairy barn, stock barn, two greenhouses—one for flowering, the other for garden plants, root house, power house, grocery and cold-storage rooms. These, with four small dwellings, complete the list of buildings. They are all in good repair, and are covered by insurance to the amount of \$100,000.

REVIEW OF THE YEAR.

The average number of children cared for at the Home during the past year is a little over six hundred, closing the year October 31 with 607, this number being 17 less than the number October 31, 1892. We had 200 applications on file at the beginning of the year favorably acted upon, and during the year the Board has passed upon 33 of the first class, 51 of the second class and 87 of the third class, making a total of 171 that have applied during the year, and that are entitled to the benefits of the Home. Many of those composing the third class have been abandoned by father and mother; others have fathers cared for in national military homes; still others have fathers who are insane, and each application is accompanied by an urgent and special appeal, making the admission seem an absolute necessity.

There have been discharged during the year, on account of age limit and by securing homes, 103, and we have admitted 86, less than one-half of the number applying during the year.

The health has been good in a remarkable degree, not a single death occurring during the entire year.

The Trustees have met in regular session in each month, and the several members of the Board have visited the Institution at frequent intervals. On the 31st of March, 1893, the

term of office of Harry Watts expired, John H. Bogart being appointed as his successor, the Trustees organized by electing Ben L. Smith (re-appointed) President; Marie J. Spicely, Secretary, and John H. Bogart, Treasurer.

There has been entire harmony in conducting and managing the Home during the entire year.

SCHOOLS.

The 30th day of June, 1893, was the close of the school year. There were seventeen that had satisfactorily completed the course of study and received certificates of graduation.

There are twelve teachers in the literary or school proper department, Miss Laura A. Wachtstetter, Principal; three in special departments, viz.: Phonography and type-writing, music and the cooking school. The work in each of these departments has been very satisfactory.

The children in our "Home School" are as far advanced in their school work as children of the same age in the public schools of our State, and have, in addition, made considerable progress in learning some trade to enable them to be useful and honored citizens of our commonwealth. At the age of 13 each child that is physically able to do so works at some trade one-half of the day and attends school one-half.

The boys are taught printing, tailoring, shoe-making, carpentering and wood engraving, floriculture, gardening, farming and engineering. The girls are instructed in tailoring, sewing, cutting and fitting ladies' wear, cooking and house-keeping.

Full reports from the heads of the several departments are herewith submitted and give the details of the work done.

VISITORS.

The institution has been officially visited during the past year by Governor Chase, by the present Governor, by the Committee on Benevolent Institutions of the last General Assembly, also by many members of the same body; by a special committee from the State of Pennsylvania, by the Department Commander and staff, G. A. R., State of Indiana, and the Board of Visitors of the same body. The Department President and Board of Visitors of the W. R. C.; the Secretary of the

State Board of Charities, and by a great number of ladies and gentlemen from all parts of the State. All of whom, we trust, were favorably impressed with our beautiful grounds, commodious buildings, and the bright, intelligent faces of 600 orphans.

PROVIDING HOMES FOR CHILDREN.

It being our duty under the organic law to provide suitable homes for the inmates of the Home, the Board of Trustees have found it a very serious problem to determine what is a suitable home or when a suitable home is offered. We soon learned that paper recommendations were unreliable. In three instances, during the past year, we have been compelled to cancel indentures and remove children for their own future good. In all cases where homes have been provided, it is required from the person keeping the child a report to the Board of Trustees quarterly, of the health and condition of the indentured child, informing us of attendance upon school and church of their wards. In this manner we maintain a watchful supervision over them until they arrive at their majority.

For the details of the year's work we respectfully call your attention to the Superintendent's report and all accompanying documents, which are herewith submitted for your consideration.

For the interest you have manifested in the welfare and prosperity of the Soldiers' and Sailors' Orphans' Home in the past, you are entitled not only to our thanks, but to the gratitude of every loyal and patriotic citizen of our State.

BEN. L. SMITH,
MARIE J. SPICELY,
JOHN H. BOGART,
Trustees.

REPORT OF SUPERINTENDENT OF CONSTRUCTION.

*To the Hon. Board of Trustees of
Indiana Soldiers' and Sailors' Orphans' Home:*

I herewith submit the following report of work done and materials furnished, on account of acts and special appropriations of the General Assembly of 1893, for improvement of the grounds, extension of sewer, drilling water wells, etc.

May 1, 1893, work was begun by building a wall and abutments to a bridge at the crossing below the dam. The hillside west and south of the spring was graded and terraced. A new fence was made around the graveyard. An extension of seven hundred feet was contracted for and added to the main sewer with 24-inch sewer pipe. A contract was also made for cutting down the hillside between the main building and hospital, and the dyke crossing at the lake was materially strengthened with the dirt from the hillside.

The dormitories in all the cottages were whitewashed and private rooms papered. The children's and employes' dining-rooms were nicely painted; also, all tin work on the cottages and verandas repainted. New steps were put on the north and south stairways in the main building. A two-inch water line from the large pump in the boiler-house was laid around the boys' play ground to flush the water closets. Water drains from the overflow of the lake were also put in to connect with the main sewer and to drain the girls' play ground.

Steam conduits of brick and covered with flag-stone were built from the boiler-house to the greenhouse and hospital, and a new line of two-inch pipe laid therein. Stone abutments were built, and a new iron bridge placed on them, according to your instructions, across the ravine to carry a pipe line and make a footway to the greenhouse, hospital and girls' play ground.

Another gas well was contracted for and drilled on the Hall farm and piped into the main line near the white bridge. It became necessary to have a steadier supply of water, and a new water well was drilled and connected to the pumps; also, a large tank was constructed in the attic of the main building, the same connected with the water mains, which, I am glad to say, is a success, having the desired effect of keeping the water in the mains at a regular pressure, reducing the wear on the pump. While putting in the new tank and connections I deemed it expedient to put in hose couplings on each of the floors, the hose being attached and placed in a coil ready for use at a moment's notice in case of fire.

A covered way was also built between laundry, carpenter shop and cottages, which makes a shelter from rain and sun, also a cover for the cable transmission of power between the laundry and shops.

According to your instructions I built an additional water closet on the boys' play ground, and connected the same with the sewer.

About 200 cubic yards of gravel was purchased and placed on the roads and walks about the grounds on the north side.

I report the new greenhouse for raising plants and vegetables, in the garden, well under way and ready for the sash and glass.

Our supply of gas being low, by your orders I contracted for another gas well, which is located on the Buscher farm. The well has been drilled, and, I am glad to say, it is a good one. The well is ready to be attached, and the pipe is on the ground ready to be laid in the line.

Vouchers have been submitted to you each month, as the above work progressed, for your approval, all of which can be found in the Treasurer's report.

Respectfully submitted,

HARRY WATTS,
Superintendent of Construction.

REPORT OF TREASURER.

Board of Trustees Account with State of Indiana, Showing Receipts and Expenditures of Funds Appropriated for Improvement Fund, Etc.

	Dr.	Cr.
1892.	To amount on hand from warrant drawn on account of Electric Light Fund and transferred to this account	\$223 05
1893. March 9 . . .	To warrant to Harry Watts, Treasurer, balance School Building Fund	148 79
June 2 . . .	To warrant to J. H. Bogart, Treasurer	683 72
" 2 . . .	" " " " " " " " " " " "	139 99
July 1 . . .	" " " " " " " " " " " "	595 38
Aug. 4 . . .	" " " " " " " " " " " "	1,418 04
" 31 . . .	" " " " " " " " " " " "	991 19
Oct. 3 . . .	" " " " " " " " " " " "	580 85
" 31 . . .	" " " " " " " " " " " "	130 82
Total		\$4,911 83

	Dr.	Cr.
1892.	By am'ts paid out as per vouchers herewith filed, viz.: By voucher No. 1. William Adams	\$18 12
Dec. 2 . . .	2. Joseph Goff	4 37
" 5 . . .	3. Harry Watts	39 50
" 6 . . .	4. J. S. Farrell & Co.	7 50
" 6 . . .	5. W. R. Stage	2 53
" 31 . . .		
1893.	6. Samuel E. Test	138 00
Feb. 2 . . .	7. Harry Watts	10 50
" 28 . . .	8. Joseph Goff	6 30
Mar. 6 . . .	9. O. L. Pulse	33 85
" 9 . . .	10. Wm. Mitchell	12 00
" 14 . . .	11. H. J. Conklin	638 72
June 2 . . .	12. J. M. Barnett	16 50
" 2 . . .	13. J. J. Cox	10 50
" 2 . . .	14. Joseph Suitts	15 00
" 2 . . .	15. Alonzo Degolyer	3 00
" 2 . . .	16. W. P. Bundy	1 25
" 2 . . .	17. E. Sherman	11 25
" 2 . . .	18. Robert Fulton	15 75
" 2 . . .	19. Riley Leshure	7 50
" 2 . . .	20. Daniel Bird	10 62
" 2 . . .	21. B. Fondrea	8 12
" 2 . . .	22. John Brosius	19 50
" 2 . . .	23. Harry Watts	66 00
" 2 . . .	24. Watts & Parker	134 96
July 1 . . .	25. Wm. Mitchell	14 00
" 1 . . .	26. John Brosius	72 75
" 1 . . .	27. Joseph Goff	30 00
" 1 . . .	28. Ed. Sherum	30 32
" 1 . . .	29. B. Fondrea	32 19
" 1 . . .	30. Daniel Bird	29 69
" 1 . . .	31. R. Fulton	38 62
" 1 . . .	32. Joe Suitts	25 00
" 1 . . .	33. Harry Watts	95 18
" 1 . . .	34. George Deems	67 17
" 1 . . .	35. George Brosius	13 50
" 1 . . .	36. David Harrison	12 00

1893.			<i>Dr.</i>	<i>Cr.</i>
Aug.	4	By voucher No. 37. J. M. Barnett		\$10 00
"	4	38. B. Fondrea		30 00
"	4	39. Robert Fulton		37 50
"	4	40. Daniel Bird		30 00
"	4	41. E. Sherum		28 75
"	4	42. David Harrison		54 00
"	4	43. John Brosius		68 25
"	4	44. Fred Hall		43 50
"	4	45. Wm. Mitchell		22 00
"	4	46. John Snow		392 25
"	4	47. George Bunday		237 00
"	4	48. Gus. Bonsor		386 79
"	4	49. Harry Watts		78 00
Sept.	1	50. Champion Iron Co		289 39
"	1	51. Gus. Bonsor		172 13
"	1	52. Frank Lee		65 00
"	1	53. Robert Fulton		37 50
"	1	54. B. Fondrea		16 25
"	1	55. John Brosius		42 75
"	1	56. Daniel Bird		30 00
"	1	57. Ed. Sherum		31 25
"	1	58. Joseph Goff		29 06
"	1	59. David Harrison		57 75
"	1	60. Wm. Mitchell		37 00
"	1	61. Thomas Clare		1 60
"	1	62. Harry Watts		181 51
Oct.	3	63. Gus. Bonsor		339 60
"	3	64. Frank Lee		41 60
"	3	65. Ed. Sherum		6 25
"	3	66. Wm. Mitchell		36 00
"	3	67. Daniel Bird		30 00
"	3	68. Robert Fulton		34 50
"	3	69. David Harrison		9 00
"	3	70. Joseph Goff		2 50
"	3	71. John M. Barnett		3 00
"	3	72. Joseph Suits		5 00
"	3	73. Harry Watts		73 40
"	27	74. Wallace Wilson		3 00
"	27	75. Hincley Thomas		2 00
"	27	76. Champion Iron Works		195 94
"	27	77. Robert Fulton		9 00
"	27	78. Daniel Bird		8 75
"	27	79. Harry Watts		11 29
Total			\$4,911 83	\$4,911 83

STATEMENT IMPROVEMENT OF GROUNDS FUND.

1893.			<i>Dr.</i>	<i>Cr.</i>
June	2	Amount of appropriation		\$5,000 00
"	2	Warrant drawn in favor of J. H. Bogart, Treasurer	\$683 72	
"	2	" " " " " " " "	139 99	
"	2	" " " " " " " "	595 38	
Aug.	4	" " " " " " " "	1,418 04	
"	31	" " " " " " " "	991 19	
Oct.	3	" " " " " " " "	580 85	
"	31	" " " " " " " "	130 82	
				4,539 99
Balance in State Treasury				\$460 01

SCHOOL BUILDING FUND.

1892.			<i>Dr.</i>	<i>Cr.</i>
Nov.	1	To balance on hand	\$1,139 84	
"	30	By estimate to J. S. Farrell & Co.		\$500 00
1893.				
Jan.	31	By estimate to J. S. Farrell & Co.		491 05
Feb.	28	By estimate to Harry Watts, Treasurer, transferred to Board Trustees account		148 79
				\$1,139 84

ELECTRIC LIGHT FUND.

1892.		Dr.	Cr.
Nov. 1 . . .	To balance on hand	\$223 05	
	By amount transferred to Board of Trustees account		\$223)

CURRENT REPAIR FUND.

1893.		Dr.	Cr.
June 2 . . .	To warrant to J. H. Bogart, Treasurer	\$477 59	
Aug. 4 . . .	" " " " " "	929 62	
Sept. 1 . . .	" " " " " "	254 92	
Oct. 3 . . .	" " " " " "	324 01	
" 31 . . .	" " " " " "	13 86	
		\$2,000 00	
June 2 . . .	By amounts paid as per vouchers herewith filed:		
" 2 . . .	By Voucher No. 1. Gus Bonsor		\$174 7
" 2 . . .	" " 2. Jacob Routson		40 50
" 2 . . .	" " 3. Geo. Brosius		21 75
" 2 . . .	" " 4. Geo. A. Deems		136 92
" 2 . . .	" " 5. Shep Bowman		39 00
" 2 . . .	" " 6. Alspan & Cammeron		64 67
Aug. 4 . . .	" " 7. Heathington & Brown		53 45
" 4 . . .	" " 8. Wallace Wilson		5 00
" 4 . . .	" " 9. Watts & Parker		129 35
" 4 . . .	" " 10. Shep Bowman		741 82
" 4 . . .	" " 11. Watts & Parker		146 67
" 4 . . .	" " 12. Wallace Wilson		20 00
" 4 . . .	" " 13. Shep Bowman		88 25
" 4 . . .	" " 14. Knight & Jillson		324 01
" 4 . . .	" " 15. Harry Watts		13 86
			\$2,000 00

CURRENT REPAIR FUND.

1893.		Dr.	Cr.
To annual amount appropriated		\$2,000 00	
June 2 . . .	By warrant to J. H. Bogart, Treasurer		\$477 59
Aug. 4 . . .	" " " " " "		929 62
Sept. 1 . . .	" " " " " "		254 92
Oct. 3 . . .	" " " " " "		324 01
" 31 . . .	" " " " " "		13 86
			\$2,000 00

LIBRARY FUND.

1893.		Dr.	Cr.
June 2 . . .	To amount of warrant to J. H. Bogart, Treasurer, for amount of annual appropriation	\$200 00	
" 2 . . .	By amount paid out as per vouchers herewith filed, viz.:		
" 2 . . .	By voucher No. 1. R. L. Harrison		\$8 10
July 1 . . .	By voucher No. 2. R. L. Harrison		9 30
Oct. 27 . . .	By voucher No. 3. R. L. Harrison		8 65
" 27 . . .	By voucher No. 4. Rushville Republican		23 90
" 27 . . .	By voucher No. 5. A. H. Graham		3 90
" 27 . . .	By voucher No. 6. John A. Allison		39 45
" 27 . . .	By voucher No. 7. Bowen-Merrill Co.		106 70
Total			\$200 50

MAINTENANCE FUND.

		<i>Dr.</i>	<i>Cr.</i>
1892.			
Nov. 31 . . .	Received by Harry Watts, Treasurer	\$9,206 23	
Dec. 29 . . .	Received by Harry Watts, Treasurer	8,899 07	
1893.			
Jan. 31 . . .	Received by Harry Watts, Treasurer	6,501 74	
Feb. 28 . . .	Received by Harry Watts, Treasurer	7,628 17	
Mar. 31 . . .	Received by J. H. Bogart, Treasurer	7,919 51	
May 2 . . .	Received by J. H. Bogart, Treasurer	7,079 40	
June 2 . . .	Received by J. H. Bogart, Treasurer	8,913 27	
July 1 . . .	Received by J. H. Bogart, Treasurer	8,072 30	
Aug. 4 . . .	Received by J. H. Bogart, Treasurer	6,011 62	
" 31 . . .	Received by J. H. Bogart, Treasurer	8,234 81	
Oct. 3 . . .	Received by J. H. Bogart, Treasurer	7,640 15	
" 31 . . .	Received by J. H. Bogart, Treasurer	8,793 73	
		\$95,000 00	
By disbursements as per vouchers filed			\$95,000 00

STATEMENT OF OFFICERS' SALARIES DRAWN DURING THE YEAR.

A. H. Graham, Superintendent	\$1,500 00
Ben. L. Smith, President Board of Trustees	500 00
Harry Watts, Treasurer Board of Trustees, first six months	250 00
J. H. Bogart, Treasurer Board of Trustees, last six months	250 00
H. H. Woods, Financial Officer	600 00
Total	\$3,600

J. H. BOGART,
Treasurer.

SUPERINTENDENT'S ANNUAL REPORT.

To the Honorable Board of Trustees:

I have the honor herewith to submit the Fifteenth Annual Report of the Indiana Soldiers' and Sailors' Orphans' Home, for the year ending October 31, 1893:

OUR POPULATION.

The following brief tabulated statement shows our enrollment at the beginning and end of the year, also the additions and losses, from all sources, during the same time:

	BOYS.	GIRLS.	TOTAL.
Enrollment November 1, 1892	367	257	624
Number admitted during the year	53	33	86
Total	420	290	710
Discharged on account of age limit	31	25	56
Discharged on request of friends	18	9	27
Discharged for continued absence.	11	1	12
Indentured.	3	5	8
Died			
Total discharged	63	40	103
Present November 1, 1893	357	250	607

HEALTH.

A review of the year, in this regard, calls for our sincerest gratitude. With a population of almost 700, including employes, death has come to no one. We have spared the pain of severe sickness and the dread of epidemic diseases. This very happy condition of health is doubtless due in great part to the vigilance of our physician, and the careful observance of sanitary laws in all the buildings and about the grounds; the

watchfulness of those who have charge of selecting and cooking the food ; regularity of eating, sleeping, exercising, etc.

Your attention is called to Dr. Holloway's report for specific statement.

THE SCHOOLS.

The educational department of the Home has, I believe, given good results during the year. Closing exercises and examinations, class and grade pride among pupils, all show unmistakably an improvement in the schools. The difficulties in the way of a perfect gradation are gradually being removed, and the course of study so modified as to meet the wants of these children and best fit them to become useful men and women.

On the 29th day of June a class of nine boys and eight girls completed very creditably the work of the ninth year grade, and received their diplomas.

Miss M. Josephine Donohue, who had been Principal of the schools for the past three years, resigned at the close of the term of June.

Miss Laura A. Wachtstetter was appointed in her place. An acquaintance of several years with the work in the schools of the Home gives her special fitness for the position of Principal. To our corps of earnest and faithful teachers belongs the credit of raising our schools to their present high grade. The present term has opened auspiciously and gives promise of good results. Your attention is called to the report of the Principal.

DIVISION-ROOMS.

The number of these remains the same as last year, viz.: Nineteen. The average of children in each division is thirty-two. It is a great pleasure to speak of the home life of the children as it is seen in the division-room. The governesses give themselves to the work of caring for those in their charge with commendable devotion. During the last year the division-rooms have all been put in best condition, the walls papered and several electric lights put in each.

It is here the child receives that training, at least to a certain degree, that a home life alone can give. Here he is taught to respect the rights and to regard the wishes and

comforts of others. Here he is brought under influences that go with him in his school and in his daily work, and so mark his conduct that he is known by the division he keeps. With good impressions from this, "the family circle," seconded by conscientious teachers in the day and Sunday-school, with further privileges of the weekly lecture or sermon, there is certainly opportunity for the development of the moral and religious side of the child's nature.

PLACING CHILDREN IN HOMES.

To find good homes for children is, perhaps, one of the most difficult problems connected with this work. To find people who have the sympathy, patience and liberality to receive into their homes, to instruct and to materially help an orphan child, is not an easy task.

In this work we feel that we have had a measure of success during the past year. Homes where we believe the children will be properly cared for and prepared for honorable and intelligent citizenship, have been found for a goodly number of children during the year. From persons taking these children you have received quarterly reports concerning their general welfare.

THE INDUSTRIAL DEPARTMENTS.

Work in these has been carefully and faithfully performed through the year. I believe I can truthfully say, also, that the children assigned to each for the purpose of learning the trade have been well taught. The evidence of this is that those who have been placed in homes, and those who have been discharged on account of age limit, have entered upon their work successfully.

THE FARM AND GARDEN.

The value of these to the Home can hardly be reckoned. The effort has been to secure the greatest possible yield without exhausting the fertility of the soil. In this we have been quite successful.

In this connection I wish to say that our dairy has done well during the year. We have forty cows which have been pastured

on a wooded farm, through which runs a stream of good water. This has kept our cows not only in most excellent condition, but is a necessary provision to secure good milk.

IMPROVEMENTS.

The year has been marked by many important improvements, which add not only to convenience and comfort, but greatly facilitate the work of the various departments. Among these may be mentioned the following: Grading of grounds about the hospital, widening of the roadway between the hospital and main building, the extension of the main sewer 700 feet farther from the main building, the erection of the iron bridge between the engine room and the greenhouse, the sinking of another water well, the erection of a greenhouse for the propagation of garden plants, and the construction of a water tank, to afford a greater supply of pure well water for general use. These are all permanent improvements.

I can not close this report without bearing testimony here to the very kind co-operation of my official associates, and to the efficiency, active interest and readiness of all employes in the cheerful performance of their parts in carrying on the work of the Home.

In the midst of my cares and under a constant load of responsibility, I have been conscious of the help and cordiality of you, the members of the Board. This has made the burden a bearable one. Accept my grateful acknowledgment.

Respectfully submitted,

A. H. GRAHAM,
Superintendent.

REPORT OF THE FINANCIAL OFFICER.

To the Honorable Board of Trustees of the Indiana Soldiers' and Sailors' Orphans' Home:

I have the honor to submit to you the following report of receipts and disbursements for the fiscal year ending October 31, 1893.

H. H. WOODS,
Financial Officer.

Roster of Employes of Indiana Soldiers' and Sailors' Orphans' Home and Amounts Paid Each—Continued.

EMPLOYEES.	OCCUPATION.	1892. Nov.	1892. Dec.	1893. Jan.	1893. Feb.	1893. Mar.	1893. April.	1893. May.	1893. June.	1893. July.	1893. Aug.	1893. Sept.	1893. Oct.
Leslie Bundy	Baker	\$30 00	\$30 00	\$30 00	\$30 00	\$30 00	\$30 00	\$30 00	\$30 00	\$10 00	\$10 00	\$30 00	\$30 00
Jacob Bodmer	Gardener	37 35	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00
Martha Mctsker	Cook	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00
Mary Dettmer	Cook	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00
Fannie Gray	Cook	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Florence Davis	Cook	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00
Minnie White	Dairymaid												
Anna Elliott	Dairymaid												
Lina Jonas	Dairymaid												
Edie Callahan	Dairymaid												
Flora Heathcote	Dairymaid												
Mary Castor	Laundry	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Josephine McCormack	Laundry	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Josephine Miller	Laundry	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00
Alice Hunt	Laundry												
Jennie Emanuel	Laundry	10 80	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Ellen Brandenburg	Laundry	8 20	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Nancy Broadbent	Laundry	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Esther Knight	Laundry	11 60	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Lulu Welch	Laundry	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Ida Cube	Laundry	9 20	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Alma Duke	Laundry	11 60	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Lizzie Forehand	Laundry	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Mary Simmons	Laundry												
Mattie Perkey	Laundry												
Minnie White	Laundry												
Cora Wall	Laundry												
Anna Prather	Laundry	6 80	6 80	10 90	12 00	9 20	12 00	12 00	6 40	6 40	12 00	12 00	12 00
Roena Dilkey	Laundry			8 00	13 00	12 20	12 00	11 40	12 00	12 00	12 00	11 60	11 20
May Ward	Laundry						10 40	8 00	12 00				
Martha Doherty	Laundry						8 40						
Anna Reher	Laundry								12 00	12 00	12 00	12 00	12 00
Agnes Higgins	Laundry									12 00	10 40	12 00	12 00

MONTHLY EXPENDITURES FOR MAINTENANCE.

NOVEMBER.

1892.

For Support	\$2,896 33
Furnishing.....	393 56
Clothing	1,907 71
Fuel and light.....	322 77
Farm	172 60
Employes	2,158 80
Contingent	100 00
Schools	504 65
Office.....	111 45
Laundry	111 02
Hospital	227 40
Transportation	67 82
Repairs	232 12
<hr/>	
Total.....	\$9,206 23

DECEMBER.

1892.

For Support	\$3,692 35
Furnishing	226 33
Clothing.....	1,347 38
Fuel and light.....	241 82
Farm.....	486 77
Employes	2,172 65
Contingent	95 00
Schools	239 00
Office.....	94 69
Laundry	76 30
Hospital	58 95
Transportation	32 98
Repairs	134 85
<hr/>	
Total.....	\$8,899 07

JANUARY.

1893.

For Support	\$2,607 68
Furnishing	248 82
Clothing	401 64
Fuel and light.....	125 82
Farm	155 75
Employees.....	2,160 20
Contingent.....	150 00
Schools	290 97
Office.....	71 70
Laundry	74 00
Hospital.....	85 12
Transportation	59 29
Repairs.....	170 75
Total.....	<hr/> \$6,601 74

FEBRUARY.

1893.

For Support	\$2,608 98
Furnishing.....	223 85
Clothing.....	1,136 36
Fuel and light	202 50
Farm.....	262 34
Employees.....	2,141 65
Contingent.....	341 43
Schools	212 52
Office.....	90 58
Laundry	187 50
Hospital	94 21
Transportation	18 01
Repairs.....	108 24
Total.....	<hr/> \$7,628 17

MARCH.

1893.

For Support	\$3,763 51
Furnishing	232 22
Clothing	916 45
Fuel and light.....	105 25
Farm	206 89
Employes	2,147 45
Contingent	50 00
Schools	164 59
Office.....	55 90
Hospital	77 20
Transportation	95 80
Repairs	104 25
<hr/>	
Total.....	\$7,919 51

APRIL.

1893.

For Support.....	\$2,919 17
Furnishing.....	451 13
Clothing	501 09
Fuel and light.....	93 71
Farm.....	313 09
Employes	2,166 10
Contingent	91 00
Schools	77 35
Office.....	63 50
Laundry	161 30
Hospital	83 73
Transportation	33 26
Repairs	124 97
<hr/>	
Total	\$7,079 40

MAY.

1893.

For Support	\$3,686 69
Furnishing.....	989 64
Clothing.....	1,116 30
Fuel and light.....	24 78
Farm.....	348 46
Employes.....	2,151 40
Contingent	67 00
Schools.....	118 29
Office.....	58 28
Hospital	224 05
Transportation ..	18 68
Repairs.....	109 70
<hr/>	
Total.....	\$8,913 27

JUNE.

1893.

For Support	\$3,564 63
Furnishing	402 08
Clothing.....	489 86
Fuel and light.....	344 97
Farm.....	105 43
Employes.....	2,166 15
Contingent.....	350 00
Schools.....	112 77
Office.....	70 76
Laundry	185 71
Hospital	46 95
Transportation ..	71 40
Repairs.....	161 59
<hr/>	
Total.....	\$8,072 30

JULY.

1893.

For Support	\$1,875 74
Furnishing.....	150 60
Clothing.....	1,029 44
Fuel and light	164 08
Farm.....	386 55
Employees.....	1,633 85
Contingent.....	150 00
Schools	109 01
Office.....	55 65
Laundry	162 00
Hospital	104 98
Transportation	60 87
Repairs.....	128 85
<hr/>	
Total.....	\$6,011 62

AUGUST.

1893.

For Support	\$2,799 30
Furnishing.....	330 24
Clothing.....	1,470 21
Fuel and light.....	1,125 01
Farm.....	377 87
Employees.....	1,658 75
Contingent	80 00
Schools.....	69 61
Office.....	103 45
Hospital	53 35
Transportation	32 00
Repairs.....	135 02
<hr/>	
Total.....	\$8,234 81

SEPTEMBER.

1893.

For Support.....	\$3,119 21
Furnishing.....	267 96
Clothing.....	715 78
Fuel and light.....	483 01
Farm.....	172 11
Employes... ..	2,086 85
Contingent.....	70 00
Schools	306 72
Office	69 60
Laundry.....	196 72
Hospital.....	55 29
Transportation	401 90
Repairs	56 00
<hr/>	
Total.....	\$7,640 15

OCTOBER.

1893.

For Support	\$4,109 56
Furnishing	245 02
Clothing.....	413 22
Fuel and light	1,141 25
Farm.....	125 93
Employes	2,105 45
Contingent.....	60 00
Schools.....	291 30
Office.....	56 37
Hospital.....	78 53
Transportation	100 60
Repairs	66 50
<hr/>	
Total.....	\$8,793 73

Disbursements during the months, as shown by vouchers on file with the Auditor of State, and numbered from 1 to 898, inclusive:

189..	
November	\$9,206 23
December.....	8,899 07
1893.	
January	6,601 74
February	7,628 17
March	7,919 51
April.....	7,079 40
May.....	8,913 27
June	8,072 30
July.....	6,011 62
August	8,234 81
September	7,640 15
October.....	8,793 73
Total.....	<hr/> \$95,000 00

RECAPITULATION.

For Support	\$37,643 15
Furnishing	4,161 45
Clothing.....	11,445 44
Fuel and light.....	4,374 97
Farm.....	3,113 79
Employes.....	24,749 30
Contingent	1,604 43
Schools.....	2,496 78
Office.....	901 93
Laundry.....	1,154 55
Hospital.....	1,189 76
Transportation	631 61
Repairs.....	1,532 84
Total	<hr/> \$95,000 00

SUMMARY.

Received from Treasurer of Board...	\$95,000 00	
Disbursements	95,000 00	
	<hr/>	
Total		\$95,000 00

Respectfully submitted,

H. H. WOODS,
Financial Officer.

MATRON'S REPORT.

TO PROF. A. H. GRAHAM,

Supt. Indiana Soldiers' and Sailors' Orphans' Home:

Following is my report of the general work under my supervision for the past year:

Realizing that the success of the work and the interests of the children demand carefulness and thoroughness in the small things that make up every day life, strict attention has been given to keeping every part of the Home well ventilated, thoroughly clean and orderly.

We have endeavored as much as possible to make the institution what its name implies, a home for children. Every comfort, convenience and pleasure which does not interfere with the necessary discipline and proper industrial habits is provided.

The library and reading room containing many works of the best authors and leading periodicals of the day are of untold value in the mental development of the children.

The division rooms and dormitories under the supervision of the Governesses, assisted by the children under their care, are kept in excellent condition and present a cheerful, home-like appearance.

The dining rooms, where most of the work is done by the children, are always neat, and, like every other department of the Home, open to inspection at all times.

The kitchens are provided with large steam kettles and other modern conveniences, which make it possible for the food to be prepared abundant in quantity and excellent in quality.

The cooking-school affords opportunity for a class of the older girls, each year, to gain some knowledge of this very important branch of work.

The children are dressed in uniform. Their clothing is made of good material, by competent tailors and seamstresses, assisted by the children learning these trades.

The washing, ironing, care of bath-rooms, clothes-presses, private rooms, and other necessary daily cleaning, is carried on so systematically that the amount of work accomplished is scarcely realized until the figures are consulted.

The employes are faithful and willing to do all in their power to advance the interests of the children and the Home.

Respectfully submitted,

E. W. WOODS,
Matron.

PHYSICIAN'S REPORT.

To the Superintendent and Board of Trustees of the Indiana Soldiers' and Sailors' Orphans' Home:

It is with pleasure that I can report the past year as one of exceptionally good health among the children and employes of the Home.

At no time have we had any considerable number of patients in the hospital for treatment, and but few cases of serious illness have been under our care during the year.

For the first time in years has the Home escaped an annual visitation of malarial and typhoid fevers. This is due in large measure, no doubt, to the better water supply and the improved drainage of the buildings and grounds.

The sanitary condition of the Home and its surroundings is excellent and it has been the effort to maintain it so.

Owing to the presence of small-pox in the State, the children and employes have been re-vaccinated, over six hundred vaccinations having been done within the past two months.

There have been no deaths in the Home during the past year.

To the officers, nurses and governesses of the Home, I am under many obligations for the care and attention they have given the children, thus aiding me materially in my work.

Respectfully submitted,

O. E. HOLLOWAY,

Physician.

HOSPITAL.

A. H. GRAHAM, *Superintendent*

Indiana Soldiers' and Sailors' Orphans' Home:

I take pride in stating that the year just closed has been one of exceptionally good health. It is true, that at times, a limited number of children required special attention and careful nursing, but all have been spared.

We have in the hospital quite a number of children afflicted with chronic diseases, who, with the babies that are put in my charge, require constant attention.

The first six months of the year, I was assisted by Mrs. Mary Wildasin; since that time I have been aided by four of the "Home" girls, whom I am instructing in the proper mode of making and changing beds for invalids, giving baths, proper ventilation of sick rooms, preparing and serving the nourishing foods which are necessary for the sick, and in all the minor things which make a patient's room cheerful and pleasant.

The sanitary condition of the hospital is excellent.

I extend my many thanks to the physician, officers, and to those that offered their assistance in time of need.

Respectfully submitted,

HENRIETTA PETERSDORF.

REPORT OF SCHOOLS.

To A. H. Graham, Superintendent Indiana Soldiers' and Sailors' Orphans' Home:

The following course of study, with but few changes, was used in our schools last year:

To educate our children to become intelligent, self-supporting, practical citizens, with the correct moral impetus, conducive to good thinking, acting and living, has ever been the purpose of the Home schools.

Assisted by the instruction received in the industrial departments, our work in the schools is calculated to produce symmetrically developed lives, prepared for the essential duties of life.

The schools were opened September 11, 1893, with an enrollment of 600 children and fifteen teachers in charge.

The school building has been kept in good condition and all appliances necessary have been furnished.

The work in the special departments of music, stenography and type-writing and domestic economy is very satisfactory and contributes much to the enhancement of the education received at the Home.

The following days were observed with appropriate exercises:

Halloween, Thanksgiving, Columbia Day, Christmas Eve, Washington's Birthday, Easter Sunday and Flag Day.

A recital of the music pupils at the close of the year showed marked progress.

The commencement exercises of the class of '93 were held in Lincoln Hall, June 29, at 10 A. M.

The following is a list of the class and their themes:

George V. Hess	"Where Shall We be Found."
Leander Veale	"Electrical Progress."
Myrtle Walker	"What's to Hinder."

Edwin Sibel	"The World's Fair."
Maud Walker.....	"Reforms."
Harry Richardson.....	"The U. S. Navy."
Ethel McDougal, solo	"Voices of the Woods."
Eva Badiac.....	"Drudgery."
Minnie Haver	"Dangers of Our Country."
Blanche Capito, piano solo.....	"Concert Polonaise."
Rolland Potter	"Immigration."
Dell E. Randall	"Class History."
Ella Phenis, piano solo.....	"Spinning Room Story."
Frank Starr.....	"The World's Prayer."
Rosa Moranda	"Bondage of Fashion."
Henry North.....	"A Glimpse at the Future."
Robert Roll	"Railroad Development."

The school entertainment at the close of the school year consisted of:

Columbia's Reception to all Nations.

The Dairy Maids.

The Carnival.

Balcony Scene from Romeo and Juliet.

Edith's Burglar.

Sweeping Song.

Numbers by the Home band and quartette.

With grateful recognition of the hearty co-operation of the teachers, and of your cordial assistance, this report is

Respectfully submitted,

LAURA A. WACHTSTETTER.

SCHOOLS.

COURSE OF STUDY.

KINDERGARTEN.

FIRST PRIMARY.

Spelling—Words of First Reader and McGuffy's Chart, oral and written.

Reading—McGuffy's Chart; First Reader completed with supplementary reading; drill in sight reading and diacritical marks.

Writing—On ruled slates and paper, all small and capital letters; copy simple sentences from blackboard; analysis of letters.

Numbers—Counting by objects to 100; writing numbers to 100; Roman numerals to XX; ideas of $\frac{1}{2}$, $\frac{1}{3}$, $\frac{1}{4}$; all combinations to 11; measures to a gallon and a yard; coins to a dollar; analysis of original problems; counting by 1s, 2s, 3s, 4s, 5s to 100.

Language—Descriptions of objects; reproduction of stories; simple forms of letter writing; composition on general topics; Long's First Reader work.

Drawing—Augsburg's Elementary Drawing Simplified, Book II.

General—Physical exercise; talks on morals and manners; talks on hygiene; descriptions of plants and animals; memory gems; the cardinal and semi-cardinal points; the Home grounds; hills, mountains, rivers, lakes, etc., taught on sand table; talks on formation and motion of the earth and general outline, clay modeling.

SECOND YEAR.

Spelling—Words of the Second Reader, oral and written; names of the days, weeks and months, and of the county and State; diacritical marks.

Reading—Second Reader completed, with as much supplementary reading; the poetry of the reading lesson committed to memory.

Writing—Reading lessons and stories written on slates; lessons on formation of script and capital letters; Eclectic Copy Book No. 1.

Numbers—Combinations to 30; ideas of fractional units continued; measures of liquids, distance and weight; rapid addition; mental work; original problems.

Language—Memory gems committed; reproductions in writing; Long's Second Reader work.

Geography—County, township, with review of sand table work of the first year.

Drawing—Augsburg's Elementary Drawing Simplified, Book II.

General—Physical exercise; talks on neatness, self control, plants, animals, patriotism and hygiene.

THIRD YEAR.

Spelling—All new words in lesson, together with special list, oral and written, diacritical marks.

Reading—Third Reader completed; reproduction of lessons, oral and written; attention given to sight reading; general reading encouraged.

Writing—A lesson each day with pen and ink; correct forms of script and capital letters taught; movement drills; Eclectic Copy Book, No. 2.

Numbers—Elementary Arithmetic to page 114; analysis of problems; rapid work in the fundamental principles.

Language—Descriptions of pictures and objects; letter-writing; narrations; Mrs. Knox's year to page 99.

Geography—Indiana drawings; chief productions; inhabitants; stories from "Seven Little Sisters"; review of work taught in second year.

Drawing—Augsburg's "Elementary Drawing Simplified," Book II.

General—Lessons on common objects; gems, poems, conduct; talks on hygiene and history; original course in calisthenics.

FOURTH YEAR.

Spelling—Selected words from readers, geographies, and special oral and written; diacritical marks; use of dictionary taught.

Reading—Fourth Reader to page 150, with supplementary reading in "Magnets," and choice selections committed and recited.

Writing—Special attention given to form of letters, position and movement; special drills on exercise paper; Eclectic Copy Book, No. 3.

Arithmetic—White's Elementary Arithmetic; rapid calculations in fundamental principles; L. C. M. and G. C. D.; common fractions to decimals.

Geography—Elementary to page 99; oral geography of Indiana, embracing location of principal cities, streams and routes of travel; its productions, occupations and schools.

Language—Descriptions of objects; letter-writing and study of words; Mrs. Knox's work for 4th year finished.

Drawing—Augsburg's "Drawing Simplified," Book I.

General—Exercises in declamations; talks on the history of our country, flag and forefathers; original course in calisthenics; study from one author and take a selection from his work each month; talks on hygiene.

FIFTH YEAR.

Spelling—Selected words; diacritical marks, and use of dictionary.

Reading—Fourth Reader completed; general reading under the direction of teacher.

Writing—Special attention given to movement drills; Eclectic Copy Book, No. 4.

Arithmetic—White's Elementary Arithmetic; review of common fractions; begin decimals and continue to percentage.

Language—Reed and Kellogg's Graded Lessons in English to page 77; letter-writing and description.

Geography—Elementary completed; oral instruction and outline maps of foreign countries.

Drawing—Augsburg's "Drawing Simplified," Book I.

General—Talks on home, city, State and U. S. government; lessons from "Nature Readers"; general work from poets and national heroes; talks on hygiene.

SIXTH YEAR.

Spelling—Selected words; diacritical marks and use of dictionary.

Reading—Fourth Reader finished; Fifth Reader half finished; general reading under direction of teacher.

Writing—Form of letters, position and movement exercises observed; Eclectic Copy Book, No. 4.

White's Elementary completed; White's Complete to Denominate numbers with review of Common Fractions.

Language—Reed and Kellogg's Graded Lessons in English completed; letter and sketch writing.

Geography—No. 2, Continents of North and South America and Europe, with supplementary work from the Library.

Drawing—Augsburg's "Drawing Simplified," Book I.

General—Talks on government. Lives of heroic men and women of the age; Longfellow, Whittier, Hawthorne, Irving, Lowell, Lamb's "Tales of Shakespeare," stories from general history.

SEVENTH YEAR.

Spelling—Selected words, diacritical marking and use of dictionary.

Reading—Selections from Fifth Reader and general reading under the direction of teacher.

Writing—A lesson given each day. Special attention given to form and combination of letters. Eclectic Copy Book, No. 4.

Arithmetic—White's Complete to Interest. Selected examples and business forms.

Language—Reed and Kellogg's Higher Lessons in English to page 49; punctuation and letter-writing.

Geography—Text-book No. 2, completed and United States reviewed.

History—Barnes' to the Revolutionary Period.

General—Talks on Hygiene; Morals; Conduct; study and recite selections from American authors.

EIGHTH YEAR.

Spelling—Selected words in use by the class. Care given to secure correct spelling in all manuscript work; use of dictionary.

Reading—United States History, poetry and biography, stories of American progress.

Writing—Practical writing; correct arrangement of manuscripts. Eclectic Copy Book, No. 5.

Arithmetic—The book completed and reviewed; analysis from supplementary arithmetic.

Language—Reed and Kellogg's Higher Lessons in English completed.

Physiology—Steele's; use of manikin.

History—U. S. History completed. Declaration of Independence and Constitution of the United States read in class and discussed.

General—Study and recite selections from American authors.

NINTH YEAR.

Spelling—Selected words and definitions; use of dictionary.

Reading—Selections from various authors.

Arithmetic—Topically reviewed.

Algebra—Ray's elementary throughout the year.

Physical Geography—During three months of the year.

Civil Government—Townsend's Shorter Course throughout the year.

Literature—Study of selections from American authors.

PHONOGRAPHY AND TYPE-WRITING.

First Term—Principles in the manual, committing logograms, reading from manual and First Reader.

Second Term—Writing from dictation; reading Second Reader and study of Reporter's Companion.

Third Term—Reporter's Companion completed; daily exercises to acquire speed.

Type writing—Pupils shall be given personal supervision, and shall be carefully trained in rules for capitalizing, punctuating and letter-writing, and in business forms and ornamental work.

SPECIAL COURSE.

MUSIC.

VOCAL.

- Grade I. Suitable songs taught by imitation.
- Grade II. Loomis' Book II and major scales.
- Grade III. Loomis' Book II complete and scales.
- Grade IV. Loomis' Book III and scales.
- Grade V. Loomis' Book III complete and scales.
- Grade VI. School Songs, Book II and scales.
- Grade VII. Loomis' Book IV and scales.
- Grade VIII. Loomis' Progressive Songs and Choruses.
- Grade IX. Loomis' Progressive Songs and Choruses.

PIANO.

- Grade I. Book I of Mason's Touch and Technic, and Book I of Mathew's Standard Grade.
- Grade II. Books I and II of Mason's, and Book II of Mathew's.
- Grade III. Books I, II and III of Mason's, and Book III of Mathew's.
- Grade IV. Books I, II, III and IV of Mason's, and Book IV of Mathew's.

Major scales shall be taught in the First and Second Grades, and both major and minor scales in the Third Grade.

Pupils shall be expected to learn six pieces in each grade.

DOMESTIC ECONOMY.

The course in Domestic Economy shall extend through one school year. There shall be a morning and afternoon class. One hour each day shall be devoted to the study of Physiology

and Theory. The Physiology taught shall be that relating particularly to the digestive organs; the Theory shall comprise the study of the composition and comparative value of different foods, the most economical methods of preparation, manufactured foods, the use and care of utensils, and everything pertaining to a kitchen.

OUTLINE OF THE COURSE OF STUDY.

First Term.

Drinks—Tea, coffee, chocolate, etc.

Hot Biscuit—Showing all the different uses of baking powder and soda.

Breakfast Dishes—Eggs, custards, fruit, fresh and prepared, toast, potatoes, etc.

Soups—Without stock, materials served with soups.

Meat—Boiling, warming over, made dishes.

Vegetables—As served with meat.

Cakes—Cookies, doughnuts, plain cakes.

Fruit—Canned, preserved, pickled, jellies.

Second Term.

Yeast—Varieties of home-made.

Bread—Wheat, graham, rye, etc.

Soups—With stock foundation.

Meats—Fish and poultry, roasting, boiling and braising.

Dessert—Pastry, hot puddings and sauces, fruits.

Cakes—Layer cakes with a variety of filling and icing.

Third Term.

Salads—Plain salads, French and Mayonnaise dressing.

Entrees—Croquettes, souffles, etc.

Desserts—Gelatine puddings, frozen puddings, sherbets, ice cream, etc.

Invalid Cooking—Mrs. Lincoln's "Course of Instruction for Nurses," comprising gruels, mushes, beef essence and tea, jellies, drinks, toast, oysters, eggs, meat, fruit, etc.

PRINTING DEPARTMENT.

A. H. GRAHAM, *Superintendent*

Indiana Soldiers' and Sailors' Orphans' Home:

I respectfully submit the following report of the Printing Department of the Indiana Soldiers' and Sailors' Orphans' Home for the year ending October 31, 1893:

I was appointed foreman of the Department, and editor of *The Home Journal*, August 1, 1893. The Journal is a five-column quarto, and has been issued every Thursday morning for the past year. The paper is now in its fifth year, and the forty-fifth number. Between six and seven hundred copies of the paper are printed each week. Its columns are made up of the best readable selections, and such matters of interest at the Home as will keep the old soldiers in touch with what is going on here, and all that is being done for the children.

A column has recently been opened for the use of those who have gone from the Home as graduates of the Home school. It promises to be of great interest both to ex-pupils and those now at the Home.

The work, including the type setting, job work, press-work and mailing, is all done by the boys under my supervision. I am assisted in the local work by Edwin Sibel, a graduate of the class of '93.

At present there are twenty-three regular compositors, who are instructed and made familiar with the work of an ordinary printing office. The "slug and take" system was introduced during the year.

It is gratifying to note that the boys who have gone from this office, upon their discharge from the Home, are filling like positions elsewhere successfully. The rooms of *The Home Journal* are in excellent condition, being well lighted and ventilated.

The following is a condensed report of job work done this year :

FIRST QUARTER.

Note-heads	2,850
Letter-heads	1,850
Envelopes.....	5,200
Cards	329
Bills of fare.....	1,500
Postal cards.....	2,025
Scratch books	355
Programs	1,600
Laundry lists.....	50
Sheets, blotter.....	70
Sheets, cardboard.....	20
Slips paper.....	500
Legislative bills	100
Invitations.....	240
Announcements	75
Directions for admission.....	250
Applications for admission	400
Monthly reports	300
Lunch orders.....	500
Circulars	1,200
Subscription blanks.....	600

SECOND QUARTER.

Note-heads	2,200
Envelopes.....	4,200
Cards.....	750
Bills of fare	100
Postal cards.....	1,125
Scratch books	100
Programs	2,500
Laundry lists.....	1,000
Sheets, cardboard.....	12
Lunch orders.....	3,000
Subscription blanks.....	600
Constitution and by-laws	100
Application blanks.....	200
Daily reports.....	2,400

Books	300
Shoe orders	1,000
Doctor's calls.....	1,000
Labels.....	1,000
Posters	400
Admission tickets	100
Division reports	100
Vouchers	2,000

THIRD QUARTER.

Note heads.....	1,200
Letter-heads	2,550
Envelopes.....	1,450
Cards.....	325
Scratch books.....	100
Programmes	1,600
Laundry lists.....	1,000
Postal cards.....	820
Subscription blanks.....	600
Circulars	1,100
Constitution and by-laws.....	250
Store-room orders	3,000
Library blanks	300
Quarterly reports	400

FOURTH QUARTER.

Letter-heads	3,750
Envelopes.....	2,750
Cards	100
Scratch books.....	200
Invitations.....	200
Postal cards.....	600
Bills of fare.....	50
Sheets cardboard	20
Leave of absence blanks	800
Bill-heads.....	100
Slips of paper.....	21
Applications for admission	500
Daily report for dining-room	800
Daily reports for divisions.....	9,000

HOME JOURNAL COMPOSITORS.

Alphonso Mason,
John Bowler,
Leander Veale,
Merritt Beam,
Samuel Twigg,
Willis Mallory,
Ben Kelley,
Fred Nicholson,
Howard Clemson,
Morton McCrory,
Samuel Mason,
Wallace Jacques.

Edwin Sibel,
John Humphreys,
Leo Anderson,
Robt. Richardson,
Samuel Kelley,
Willie Austin,
Elmer Riley,
George Wall,
James Hess,
Roscoe Leavitt,
Will Grimm.

Respectfully submitted,

WM. J. BURNETT.

ENGINEER'S REPORT.

A. H. GRAHAM, *Superintendent*

Indiana Soldiers' and Sailors' Orphans' Home:

I respectfully submit to you for your information my annual report of work done in my department during the past year.

We thoroughly repaired our steam pumps for boiler feeding purposes this year, the first of any consequence for six years. They have been running night and day until the present time, and being now repaired are as good as new and ready for another long run.

Our boilers have also received attention in the way of repairs. Blow-off valves and feed valves and check valves had become so leaky that we had to replace them with new ones, also to enlarge our feed pipes from pumps to boilers.

Our new water well being completed, we made pipe connections with our pump. It very much improved our water supply. We also piped our new water tank, conveying water to mains and also to fill the tank, placing in position automatic valves for controlling the amount of water in the tank. According to our instructions, we placed on the second and third floors and in attic, hose valves for inside fire protection, with 150 feet of hose ready for immediate use. We have put in 1,200 feet of two-inch water main for flushing our sewers and cess pools east of cottages, with four yard hydrants for attaching hose.

We have put in 1,200 feet of line pipe, taking gas from Hall's well, down to our gas mains along the road. Also renewed our hot water pipes from boiler room to main building. We have made many other repairs that were very much needed around the buildings.

Everything in our department is now in very fair condition. Our water station has been run during the past year by our boys, in the following order: Ollie West in the morning; Walter Chandler in the evening. The boys in our main boiler room are, as follows: Ernest Coy and George Waggoner in morning; William Brown and Jason Moore in evening.

Respectfully submitted,
WM. CASELY,

FLORIST'S REPORT.

A. H. GRAHAM, *Superintendent*

Indiana Soldiers' and Sailors' Orphans' Home:

I herewith submit my report for the year ending October 31, 1893:

Having had charge of the Floral Department only since the first of August, I am unable to give a full report.

There are three green houses comprising about three thousand square feet of glass; owing to the third house having been built within the past year, I have been enabled (with the assistance of my boys) to supply a larger quantity and better flowers than in the past.

Our bedding plants promise well for next summer. The following is the number of roses and carnations cut since the 1st of August: 4,520 roses, or an average of 4 doz. per day; 2,316 carnations, or an average of 2 doz. per day.

We have also a good supply of Roman Hyacinths, Dutch Hyacinths, and Easter Lilies for winter blooming.

We have the requisite quantity of tools, all in good condition.

The following are the names of the boys learning the trade:

Arthur Bogart,

Columbus Rouse,

Arthur Corlett,

• Floyd Riggs,

Ellis Poynter,

James Ray,

Bert Herbert,

Emery Snyder,

Charles Keemer,

Charles Trail.

Respectfully submitted,

JAMES WILSON.

CARPENTER DEPARTMENT.

A. H. GRAHAM, *Superintendent,*
Indiana Soldiers' and Sailors' Orphans' Home:

The following is an outline of the work done in the Carpenter and Cabinet Department of the Home for the year ending October 31, 1893:

Nine tables, 10 clock shelves, 18 large picture frames, 1 case of twelve large drawers, 18 hot-bed sash, 14 doll cradles, 1 large closet in school house, 2 water closets, one for barn and one for greenhouse; partition in storeroom, 20 screen doors and windows, new roof on engineer's cottage, making shelving and walk for greenhouse, putting together iron bridge from boiler-house to greenhouse, new platform for scales at barn, new floor in cow barn, new bridge at barn, bins in fruit-house, 20 boxes for large plants at greenhouse, new floor in three water-closets, 3 new stalls in stable, lined corn-crib with sheet iron. Made mantle, stairway, bay-window, platform, pulpit, balcony and other things for stage in Lincoln Hall; 50 footstools, 17 blacking cases, 100 comb cases, match safes, turned cups, a lot of wood carving and inlaid work made by the boys:

In the meantime, we have done all kinds of repairing for the institution, consisting of doors, locks, keys, windows, roofing, flooring, and all kinds of furniture, etc., etc.

Names of boys learning the trade:

Ward Medsker,
John Milligan,
Willie North,
Samuel Sargent,
Harry Sargent,
Harland Watters,
Frank Medsker,

Harry Adams,
Harry Weed,
Elmer Jines,
Frank Green,
Will Davis,
John Petro.

Respectfully submitted,

ELI McCORMACK.

REPORT OF SEWING ROOM.

A. H. GRAHAM, *Superintendent,*

Indiana Soldiers' and Sailors' Orphans' Home:

I herewith submit to you my annual report for the year ending October 31, 1893. With the assistance of four ladies and thirty-four girls assigned to us, we have succeeded in accomplishing the following work:

<i>Articles.</i>	<i>No.</i>
Cashmere dresses.....	58
Calico dresses	761
Underwear.....	650
Aprons	989
Night dresses.....	315
Skirts	308
Napkins.....	194
Drawers	299
Undershirts.....	83
Shirts	422
Night shirts.....	28
Night caps.....	65
Waists	352
Tablecovers	3
Boys' kilts.....	10
Boys' capes	5
Sun bonnets.....	40
Bibs	44
Collars	18
Sateen waists	265
Spreads.....	18
Graduating dresses	6
Clothes sacks.....	12
Bath towels.....	591

<i>Articles.</i>	<i>No.</i>
Roller towels.....	129
Tea towels.....	154
Sheets	356
Pillow cases.....	576
Curtains	18
Tablecloths	70
Department aprons	70
Entertainment dress and six waists.....	7
Coffee strainers.....	5

Respectfully submitted,

CLARA RICHARDSON.

TAILORING DEPARTMENT.

PROF. A. H. GRAHAM, *Superintendent*

Indiana Soldiers' and Sailors' Orphans' Home:

The following is the report of the Tailoring Department for the year ending October 31, 1893:

<i>Articles Made.</i>	<i>No.</i>
Coats.....	822
Long pants	82
Short pants	1,260
Band coats.....	28
Band pants	27
Overalls.....	67
Waists	22
Costume coats.....	12
Costume pants.....	11
Total	2,331

With the assistance of four ladies the above work has been accomplished. The following are the names of the children learning the trade in my department:

Roscoe Friel,	Lenora Purdy,
Elsie Sparks,	Mary Lunsford,
Luther Salters,	Lulu Withers,
Sherman Smith,	Mabel Brown,
Jennie Jones,	Lauro Hiser,
Mary Petro,	Lizzie Justice.
Rachel Lunsford,	

Respectfully submitted,

J. H. KOCHMAN.

SHOE SHOP DEPARTMENT.

PROF. A. H. GRAHAM, *Superintendent*
Indiana Soldiers' and Sailors' Orphans' Home :

The following is my report for the year ending October 31, 1893 :

With the assistance of John McNurney and twelve to eighteen boys, have made 1,431 pairs of shoes, and mended 2,990 pairs of old shoes.

Table showing the number of pairs of shoes issued to each division of children during the year :

	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	October.	Lace.	Button.	Total.
Division No. 1. . .	33	2	1	1		35					11		41	42	83
Division No. 2. . .	19	1	4	2	4	3	34	3		4	6		32	49	81
Division No. 3. . .	11	9	5	3	2	13	11	10		3	19	7	37	55	92
Division No. 4. . .	14	4	6	6	9	5	7	8	2	9	7	4	31	50	81
Division No. 5. . .	5	6	6	8	4	6	4	10	4	2	8	8	25	46	71
Division No. 6. . .	7	8	5	5	2	7	8	15			27	4	35	53	88
Division No. 7. . .	3	4	6	7	1	6	5	17	3		21	8	41	40	81
Division No. 8. . .	4	31	7		1	9	12	2	3	1	3	8			81
Division No. 9. . .	11	12	4	10	6	4	10	5		2	3	15			82
Division No. 10. . .	18	11	4	2		11	6	4	3		15	3			77
Division No. 11. . .	6	27	1		3	9	5		4	4	2	7			68
Division No. 12. . .	12	8	3	10	1	10	3	9	1	4	1	2			64
Division No. 13. . .	7	2	3	5	5	8	6	2			4				42
Division No. 14. . .	26	9		10		7	10	6	5	3	11	1			88
Division No. 15. . .	8	9		6	4		8			2	3	8			48
Division No. 16. . .	14	4	1	10	5	4	10	4	1		12	8			73
Division No. 17. . .	19	11	6	6	5	6	6	1		1	10	1			71
Division No. 18. . .	29	10	6	9	6	5	6	4	1	8	2	9			94
Division No. 19. . .	30	2			7		10	2			1	1			53
Total	276	170	68	100	65	147	160	102	27	43	166	94	242	335	1,418

Respectfully submitted,

D. F. COPPER.

BAKER'S REPORT.

A. H. GRAHAM, *Superintendent*

Indiana Soldiers' and Sailors' Orphans' Home:

I herewith submit my annual report of the work done in the Home bakery for the year ending October 31, 1893:

FIRST QUARTER.

Loaves of bread.....	17,675
Sugar cakes.....	9,926
Ginger cakes.....	8,021
Ginger snaps.....	18,088
Pies	2,680
Rusks	8,190
Pans of ginger bread.....	96
Chocolate cakes	48
White cakes.....	30
Turkeys roasted	202

SECOND QUARTER.

Loaves of bread	17,448
Sugar cakes	8,700
Ginger cakes.....	9,878
Ginger snaps.....	17,965
Pies	2,568
Pans of ginger bread.....	104
Cocoanut cakes.....	30
White cakes.....	35

THIRD QUARTER.

Loaves of bread	16,295
Sugar cakes	12,701
Ginger cakes.....	5,659
Ginger snaps.....	15,859
Pies	2,202
Pans of ginger bread.....	88
Chocolate cakes	36
White cakes	37

FOURTH QUARTER.

Loaves of bread	16,861
Sugar cakes.....	7,656
Ginger snaps	14,326
Scotch cakes	6,318
Pies.....	2,093
Pans of ginger bread...	85
Cocoanut cakes.....	86
White cakes	33

Names of boys learning the trade :

Lindley Brown,	Lester Akers,
Willis Shepherd,	Roscoe Ballard,
Harry Wheeler,	Ernest Hiatt,
Fred Reisch,	Bert McKee,
John Douglas,	Frank Russel.

Respectfully submitted,
WM. PERKEY.

FARM.

A. H. GRAHAM, *Superintendent*

Indiana Soldiers' and Sailors' Orphans' Home:

The following is a true and correct statement of the work done and the products raised for the year ending October 31, 1893:

43 tons of hay.

750 dozen oats.

485 bushels potatoes.

700 bushels tomatoes.

675 dozen sweet corn.

Cut and put up seven acres of fodder; sowed twelve acres of clover seed.

HAULING.

Hauled 237 loads of supplies from town, 95 loads of gravel, 60 loads of flax shives from flax mill, 290 loads of manure from our own barns, and 185 loads of same from town.

Did 45 days' miscellaneous work.

Respectfully submitted,

JAMES SMILEY.

GARDENER'S REPORT.

A. H. GRAHAM, *Superintendent*

Indiana Soldiers' and Sailors' Orphans' Home:

I herewith submit my report for the year ending October 31, 1893, showing work done and vegetables grown:

	<i>Bushels.</i>	<i>Dozens.</i>
Rhubarb.....	.....	2,643
Radishes.....	.....	26,229
Lettuce.....	315	.....
Kohlrabi.....	.....	732
Beets, early.....	.....	4,676
Beets, late.....	132	.....
Peas.....	402	.....
Beans, wax.....	128	.....
Beans, green.....	319	.....
Corn, early.....	.....	4,146
Corn, late.....	.....	3,438
Tomatoes, early.....	676	.....
Tomatoes, late.....	957	.....
Onions, green.....	.....	7,148
Onions, large.....	306	.....
Turnips.....	150	.....
Rutabaga.....	60	.....
Cabbage, early, 10,000 heads.		
Cabbage, late, 26,000 heads.		
Celery, 5,000 bunches.		
Sauer kraut, 15 barrels.		

Our garden implements are abundant in number and in good condition. I have under cultivation about 22 acres of ground, some of which I have planted and sowed the second time.

The latest improvement made in this department is a greenhouse, which will enable me to grow the amount of plants needed, and to do my work to a better advantage.

I have been assisted by Mr. Dewaine, dairyman, in every possible way.

The following boys are learning the trade :

Elbert Fuller,

Bruce Broadus,

David Orear,

Lycurgus Green,

David Widner,

John Sanders,

William Heath,

Zerah Purdy.

Respectfully submitted,

JACOB BODMER.

DAIRY.

A. H. GRAHAM, *Superintendent*

Indiana Soldiers' and Sailors' Orphans' Home:

The following is the report of the dairy for the year ending October 31, 1893:

Milk cows	38
One-year-old calves	5
Spring calves.....	6
Bull	1

During the year we have milked forty cows, and have lost two.

Milk delivered to milk house.....	21,505 gal.
Milk fed to six calves.....	378 "

Total..... 21,883 gal.

Respectfully submitted,

M. DEWAINÉ.

GENERAL INFORMATION.

HOW TO SECURE ADMISSION OF CHILDREN TO THE HOME.

When it is desired to secure the admission of a child to the Indiana Soldiers' and Sailors' Orphans' Home, blank application papers may be obtained for the purpose by addressing the Superintendent. These are to be filled out in accordance with the instructions given, and to be returned to the Superintendent. At the meeting of the Board of Trustees next after applications are received, they will be submitted for approval or rejection. In either event, official notice will be given by the Superintendent as to the action of the Board of Trustees, and if the action thereupon has been favorable, the date will be fixed at which the child may be brought to the Home.

No fund has been provided for defraying the railroad expenses of children that have been admitted to the Home. If the friends have not the means, aid can generally be obtained from the Township Trustee or the County Commissioners.

Relatives are allowed to visit the children once every six months and to remain twenty-four hours on each visit.

Children may be taken away during vacation, but the Home can not bear any part of the expenses of transportation, and they must be returned in due time to enter school at the opening of the session.

Whenever parents desire to take the permanent custody of their children, application for discharge, in writing, should be made through the Superintendent to the Board of Trustees.

LAWS GOVERNING THE ADMISSION OF CHILDREN.

SECTION 9. The Trustees and (under regulations and a form of application which they shall prescribe) the Superintendent are authorized and required to receive, as pupils of the Indiana Soldiers' and Sailors' Orphans' Home, orphans and children

residing in this State under the age of sixteen years, who may be destitute of the means of support and education, in the following order :

First. Orphans, children of deceased Union soldiers or sailors in the army or navy of the United States in the late civil war, said orphans not having mothers living. If there be not applications for the admission of persons of this class sufficient to fill said Home, there shall be in like manner admitted :

Second. Orphans, children of such deceased soldiers or sailors, said orphans having mothers living. If there be not applications for admissions of persons of said two classes sufficient to fill said Home, then, in like manner, there shall be admitted :

Third. Children of permanently disabled or indigent soldiers or sailors of said service, residing in this State, or in National Military Homes, having been admitted thereto from this State.

All children admitted to said Home, as pupils thereof, shall be supported and educated therein until they shall be sixteen years of age, unless for good cause sooner discharged. Any of said pupils, who, by reason of physical disability or other cause, may be, in the judgment of said Board, unable to earn a livelihood, shall be retained as pupils of said Home until they shall be eighteen years of age.

SEC. 10. Each county of this State shall be entitled to have in said Home a number of pupils proportionate to the number of soldiers furnished by it to the Union service in said war, which proportionate number shall be fixed by said Board according to the capacity of said Home. Applicants from a county already having its full quota in said Home shall be admitted, if the Home shall not be filled at the time of making application; but in the admission of applicants, when all applying can not be accommodated, preference shall be given to those from counties not then having in the Home as many pupils in proportion to their quotas, as fixed by said Board, as other counties from which applications may be pending, shall have therein.

RULES GOVERNING THE HOME.

For the information of the public and those personally interested, the rules governing the Home are here inserted :

1. All employes are under the supervision of the Superintendent, and must give implicit obedience to his orders.

2. In the absence of the Superintendent the Financial Officer will be in full charge, and obedience to his orders is required.

3. The Superintendent is responsible for the proper use, care and disposition of the property belonging to the Home, and for the due administration of its affairs, but the hearty co-operation of all officers and employes is expected, and a ready and cheerful compliance with all orders and regulations is required.

4. No one will be knowingly employed or continued in service who does not possess the necessary qualifications or fitness for the particular duties to be performed.

5. Cordiality of feeling among employes is the basis of co-operation, hence, no one will be continued in service who can not heartily unite in work with all for the good of all.

6. Any fact prejudicial to the moral character or standing of any officer or employe coming to the knowledge of another should be at once communicated to the Superintendent, but espionage, tattling and tale-bearing are forbidden.

7. Governesses, teachers and heads of departments must acquaint all under their charge with rules and regulations of the institution, and will be held accountable for the efficient and faithful performance of the duty that devolves upon them respectively.

8. No case of discipline must be referred to the Superintendent unless beyond the control of the governess. Corporal punishment may be administered when other remedies have failed, but excessive punishment is not to be inflicted at any time. Children deprived of their play hours as a penalty shall be entitled to the liberties of the other children on all intervening holidays and Sundays.

9. It shall be the duty of every officer and employe to report to the governess of the child any misdemeanor or irregularity of conduct coming to their knowledge, and such information must be received and given in a spirit of kindness, and with a view to the best interests of the institution.

10. Under no circumstances will an employe be allowed to apply to the children any language or epithet calculated to irritate, humiliate or degrade them. No rough expressions or slang phrases must be employed, but, on the other hand, a correct and discreet use of language in the presence of the children must be observed.

11. The head of each department shall see that the industry conducted by him is taught and practiced in a thorough and comprehensive manner, so that each pupil shall obtain, as far as possible, a practical knowledge of the same in all its parts. He shall be at his post of duty at the beginning of business hours, preserve good order among his pupils, and secure close and constant application to the work in which they are engaged.

12. Smoking upon the premises or in the presence of the children by employes is strictly forbidden.

13. Heads of departments and governesses shall return to the store-keeper remnants of articles broken or worn out by use, as vouchers.

14. Employes are expected to attend Sunday services. Habitual neglect of this duty will be regarded as a lack of proper interest in the religious training of children under their care.

15. Leave of absence will be granted by the Superintendent, or Financial Officer when the Superintendent is not present.

16. In urgent cases relief from duty will be granted.

17. In case of severe illness, or death of relatives or friends, reasonable leave of absence will be granted.

18. In case of absence on the part of an employe, a substitute satisfactory to the Superintendent must be provided.

HOURS.

19. All persons residing in the institution are expected to be in their rooms by 10 P. M., at which hour the building will ordinarily be closed.

20. Lights in private rooms, dormitories and division rooms must be extinguished at 10 P. M., except by special permission.

21. Ladies may receive gentlemen in the public parlor, which will be open to public use until 10 P. M. Except in the case of relatives, ladies will not entertain gentlemen in their private or division rooms. When ladies are apprised of the coming of gentlemen, the Superintendent or Matron must also be informed and consent obtained.

22. Willful violation of the foregoing rules will subject the offender to a forfeiture of position.

VISITORS.

23. Are heartily welcome, and all employes are required to show every possible courtesy to all persons who may wish to pass through the various buildings and about the grounds of the institution.

24. Visitors are not allowed to go through the buildings without an attendant.

25. The buildings will be open to visitors every day in the week, except Sunday.

Descriptive Roll of Children in Indiana Soldiers' and Sailors'
November

No.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.
1	Evangeline Fair	— —, 1831.	Henry	Nov. 1, 1892.
2	Ruben Owen	— —, 1884.	Pike	Nov. 9, 1892.
3	Mary A. Brown	May 15, 1881.	Pike	Nov. 9, 1892.
4	Georgia Anna Brown	July 21, 1883.	Pike	Nov. 9, 1892.
5	Nora May Curry	May 3, 1885.	Hancock	Nov. 9, 1892.
6	Louise Wabler	Mar. 4, 1879.	Wayne	Nov. 10, 1892.
7	Chester C. Short	Dec. 29, 1879.	Jackson	Nov. 10, 1892.
8	Alice McLeod	Apr. 20, 1881.	Noble	Nov. 10, 1892.
9	George McLeod	Mar. 26, 1885.	Noble	Nov. 10, 1892.
10	Jay Edward Moore	Sept. 4, 1880.	Parke	Nov. 17, 1892.
11	Finley A. Nash	Apr. 21, 1881.	Dubois	Nov. 19, 1892.
12	Sarah M. Gallion	Apr. 8, 1880.	Boone	Dec. 8, 1892.
13	Maria J. Gallion	Apr. 4, 1882.	Boone	Dec. 8, 1892.
14	Emma May Shaffner	Oct. 14, 1882.	Delaware	Dec. 10, 1892.
15	John W. Shafer	— —, 1883.	Decatur	Dec. 13, 1892.
16	Harry Shafer	— —, 1890.	Decatur	Dec. 13, 1892.
17	Kate McCrory	June 12, 1878.	Decatur	Dec. 13, 1892.
18	Morton McCrory	Feb. 22, 1880.	Decatur	Dec. 13, 1892.
19	Bosco McCrory	Nov. 16, 1881.	Decatur	Dec. 13, 1892.
20	Cordelia A. Saltsgiver	Feb. 3, 1879.	Kosciusko	Dec. 16, 1892.
21	William Heath	Jan. 24, 1879.	Decatur	Jan. 10, 1893.
22	George W. Fessenden	Aug. 19, 1880.	Laporte	Jan. 9, 1893.
23	Harry Wheeler	Oct. 21, 1880.	Clay	Jan. 11, 1893.
24	Floy Wheeler	Feb. 9, 1887.	Clay	Jan. 11, 1893.
25	Charles F. Spencer	June 7, 1885.	Brown	Jan. 30, 1893.
26	William F. Homburg	June 16, 1882.	Marion	Feb. 2, 1893.
27	Minnie A. Homburg	Aug. 8, 1885.	Marion	Feb. 2, 1893.
28	Effie Morgan	June 5, 1881.	Putnam	Feb. 8, 1893.
29	Charles W. Morgan	Nov. 5, 1883.	Putnam	Feb. 8, 1893.
30	Garland H. Hefflick	Sept. 26, 1882.	Starke	Feb. 17, 1893.
31	John S. Hefflick	Mar. 12, 1885.	Starke	Feb. 17, 1893.
32	Thomas H. Myers	July 17, 1879.	Owen	Feb. 20, 1893.
33	Jesse J. Myers	Aug. 17, 1882.	Owen	Feb. 20, 1893.
34	Fred Earl Tom	Feb. 23, 1884.	Elkhart	Mar. 27, 1893.
35	Strange Garfield Randall	Mar. 12, 1881.	Vermillion	Mar. 20, 1893.
36	Russel R. Randall	Mar. 11, 1883.	Vermillion	Mar. 30, 1893.
37	Vern Rankin	Dec. 5, 1879.	Kosciusko	Apr. 12, 1893.
38	Isaac C. Long	June 1, 1883.	St. Joseph	Apr. 13, 1893.
39	George E. Cassel	Dec. 9, 1883.	Owen	Apr. 15, 1893.
40	Jacob E. Ross	Apr. 11, 1879.	Jefferson	Apr. 18, 1893.
41	Minerva Ross	June 5, 1881.	Jefferson	Apr. 18, 1893.
42	Mary A. Ross	Mar. 12, 1884.	Jefferson	Apr. 18, 1893.
43	John F. Fancil	Feb. 22, 1882.	Kosciusko	Apr. 22, 1893.
44	Jesse Jackson	Jan. 4, 1881.	Howard	May 8, 1893.
45	John Henry Sanders	Feb. 19, 1880.	Spencer	May 23, 1893.
46	Lawrence L. Dixon	Sept. 22, 1882.	Grant	May 26, 1893.
47	Inez Milbourn	Apr. 30, 1879.	Steuben	May 31, 1893.
48	Ardell Buller	Sept. 10, 1879.	Decatur	July 3, 1893.
49	William M. Evans	Nov. 14, 1882.	Marion	July 6, 1893.
50	Annie Carlier	Jan. 3, 1881.	Noble	July 18, 1893.
51	Samuel A. Carlier	Feb. 20, 1885.	Noble	July 18, 1893.
52	Eddie G. Sturm	Feb. 1, 1881.	Bartholomew	July 18, 1893.
53	Willie F. Sturm	Aug. 25, 1883.	Bartholomew	July 18, 1893.
54	Lemuel E. Twigg	— —, 1885.	Adams	July 21, 1893.
55	Norman O. Pfohl	Mar. 26, 1879.	Gibson	July 25, 1893.
56	Maggie Poole	Oct. 14, 1884.	Marion	Aug. 4, 1893.
57	Eliza Jane Fisher	— —, 1888.	Posey	Aug. 11, 1893.
58	Charles Trail	May 16, 1880.	Clay	Aug. 12, 1893.
59	Florence M. Thrift	Sept. 19, 1881.	Vermillion	Aug. 12, 1893.
60	Hazel Thrift	Oct. 25, 1883.	Vermillion	Aug. 12, 1893.
61	Donald Culbertson	Oct. 19, 1887.	Howard	Aug. 15, 1893.
62	Ora Vanlandingham	Mar. 3, 1884.	Greene	Aug. 23, 1893.
63	Hugh M. Dillon	Apr. 14, 1886.	Jefferson	Sept. 4, 1893.
64	Hiram Van Nest	May 15, 1882.	St. Joseph	Sept. 5, 1893.
65	Katie L. McBane	Nov. 20, 1879.	Hancock	Sept. 14, 1893.
66	James Lance	Aug. 10, 1880.	Posey	Sept. 25, 1893.
67	Eddie Lance	Jan. —, 1882.	Posey	Sept. 25, 1893.

Orphans' Home, Received from November 1, 1892, to 1, 1893.

NAME OF FATHER.	COMPANY AND REG- IMENT IN WHICH HE SERVED.	DATE OF DEATH, IF DEAD.	NAME OF MOTHER.	DATE OF DEATH, IF DEAD.
John Fair	C, 151st Ind	Dead	Mary Ann Fair . .	Dead.
Joel S. Owen	B, 12th Mo. Cav . .	Living	Lucy Owen	Dead.
Wm. H. Brown	9th Ind	Living	E. Brown	Dead.
Wm. H. Brown	9th Ind	Living	E. Brown	Dead.
Wm. Curry	C, 148th Ind	Feb. 21, 1892 . .	Lucy Curry	Living.
F. Wabler	C, 2d Cav. Ind . . .	Feb., 1882	Martha Wabler . .	May, 1891.
John M. Short	H, 6th Ind. and 7th Bat	Living	Maggie Short	Sept. 5, 1885.
D. G. McLeod	F, 98th N. Y. . . .	Mar. 7, 1892 . .	Sophia I. McLeod . .	Living.
D. G. McLeod	F, 98th N. Y. . . .	Mar. 7, 1892 . .	Sophia I. McLeod . .	Living.
Aquilla Moore	D, 156th Ind	Sept. 14, 1888 . .	Lou V. Moore	Living.
Finley Nash	H, 23d Ind	Feb. 14, 1881 . .	Eliza E. Nash	Nov. 13, 1885.
Henry B. Gallion . . .	A, 3d Col. Cav. . . .	Nov. 15, 1884 . .	Louisa Rodgers . . .	Dec. 6, 1892.
Henry B. Gallion . . .	A, 3d Col. Cav. . . .	Nov. 15, 1884 . .	Louisa Rodgers . . .	Dec. 6, 1892.
David Shaffner	Ordnance Dept. . .	Feb. 2, 1888 . . .	Clara Cannaday . .	Living.
John W. Shafer	E, 18th Ky.	Living	Jane Shafer	Living.
John W. Shafer	E, 18th Ky.	Living	Jane Shafer	Living.
Samuel McCrory	K, 18th Ind	Sept. 15, 1892 . .	Martha J. McCrory . .	Living.
Samuel McCrory	K, 18th Ind	Sept. 15, 1892 . .	Martha J. McCrory . .	Living.
Samuel McCrory	K, 18th Ind	Sept. 15, 1892 . .	Martha J. McCrory . .	Living.
John Saltsgiver	C, 132d Ill.	Aug. 25, 1891 . .	Liza J. Saltsgiver . .	April, 1886.
Henry Heath	F, 22d Ind.	—, 1889	M. B. Heath	—, 1880.
Geo. W. Fessenden . .	C, 29th and H, 84th Ind.	Dec. 17, 1891 . .	Anna Fessenden . .	Nov. 28, 1891.
Philip Wheeler	D, 11th Ind	Living	L. A. Wheeler	May 22, 1891.
Philip Wheeler	D, 11th Ind	Living	L. A. Wheeler	May 22, 1891.
James K. Spencer . . .	I, 10th Ind. Cav . . .	Oct. 4, 1890 . . .	R. A. Spencer	Nov. 1, 1892.
Wm. C. Homburg	A, 11th Ind	July 2, 1892 . . .	Mary C. Homburg . .	Living.
Wm. C. Homburg	A, 11th Ind	July 2, 1892 . . .	Mary C. Homburg . .	Living.
Thos. J. Morgan	I, 27th Ind	June 13, 1892 . .	Sarah Morgan	Living.
Thos. J. Morgan	I, 27th Ind	June 13, 1892 . .	Sarah Morgan	Living.
Samuel Hefflick	E, 10th O. Cav . . .	Dead	Eliza. Larrimore . .	Living.
Samuel Hefflick	E, 10th O. Cav . . .	Dead	Eliza. Larrimore . .	Living.
Thos. H. Myers	F, 6th Ind. Cav . . .	Living	L. A. Myers	Aug. 16, 1887.
Thos. H. Myers	F, 6th Ind. Cav . . .	Living	L. A. Myers	Aug. 16, 1887.
Henry Tom	C, 59th Ind	June 25, 1889 . .	Ellen Tom	Living.
Chas. L. Randall	B, 22d Ohio	Aug. 6, 1891 . . .	Mary C. Randall . . .	Living.
Chas. L. Randall	B, 22d Ohio	Aug. 6, 1891 . . .	Mary C. Randall . . .	Living.
Orlando Rankin	E, 12th and K, 74th Ind.	Jan. 31, 1890 . .	Marie J. Rankin . . .	Mar. 16, 1893.
Isaac M. Long	I, 9th Ind	Nov. 12, 1882 . .	Esther Long	Living.
John Cassel	C, 33d Ind	July 21, 1890 . .	M. E. Cassel	Sept. 2, 1892.
Daniel H. Ross	D, 18th Ind	—, 1886	M. Clarkson	Mar. 10, 1893.
Daniel H. Ross	D, 18th Ind	—, 1886	M. Clarkson	Mar. 10, 1893.
Daniel H. Ross	D, 18th Ind	—, 1886	M. Clarkson	Mar. 10, 1893.
Jacob Fancil	B, 30th Ind	Dec. 6, 1891 . . .	R. Fancil	Oct. —, 1891.
Robert Jackson	C, 34th Ind	Dead	Millie Jackson . . .	Jan. —, 1884.
Henderson Sanders . .	D, 25th and E, 49th Ind.	Feb. 7, 1882 . . .	Clara Sanders	July 25, 1890.
Chas. Dixon	K, 101 Ind	May 2, 1885 . . .	E. Dixon	Nov. 10, 1885.
Thos. J. Milbourn . . .	H, 6th Mich. Art. . .	Aug. 7, 1892 . . .	S. J. Milbourn	Dec. —, 188
Joseph Buller	D, 7th Ind	Dead	Ida Buller	Dead.
Stephen H. Evans . . .	G, 79th Ind	Apr. 28, 1891 . .	Mary E. Evans	Apr. 14, 1893.
William Carhier	B, 30th Ind	Apr. 6, 1889 . . .	Mary Carhier	Living.
William Carhier	B, 30th Ind	Apr. 6, 1889 . . .	Mary Carhier	Living.
Geo. S. Sturm	E, 9th Ohio	Sept. 6, 1891 . . .	Caroline Sturm	Living.
Geo. S. Sturm	E, 9th Ohio	Sept. 6, 1891 . . .	Caroline Sturm	Living.
Francis M. Twigg	C, 39th Ind	July 12, 1888 . .	Delilah Twigg	Living.
Andrew Pfohl	B, 14th Ind	Mar. 19, 1887 . .	Maria Pfohl	June 9, 1893.
Robert H. Poole	H, 4th Ky	Feb. 27, 1887 . .	Belle Poole	June 11, 1893.
Lewis Fisher	G, 148th Ind	May 20, 1892 . .	Mary A. Fisher	Apr. 4, 1893.
John H. Trail	D, 97th Ind	Jan. 26, 1888 . .	M. J. Trail	Nov. 7, 1892.
F. M. Thrift	195th O., 25th Ill . .	Living	H. J. Thrift	Apr. 8, 1891.
F. M. Thrift	195th O., 25th Ill . .	Living	H. J. Thrift	Apr. 8, 1891.
C. G. Culbertson	F, 34th Ind	Living	M. E. Culbertson . .	Mar. 11, 1890.
J. Vanlandingham . . .	K, 85th Ind	July 19, 1886 . .	M. Vanlandingham . .	Sept. 20, 1887.
Michael Dillon	A, 12th Ind	Sept. 14, 1890 . .	Mary Dillon	Living.
L. T. Van Nest	C, Miss. M. Brig . .	May 12, 1885 . .	—	Jan. 11, 1893.
Isaac McBane	13th Ind. Cav	Sept. —, 1883 . .	U. J. McBane	June 13, 1890.
William Lance	A, 91st Ind	Dec. 14, 1888 . .	M. J. Lance	July 16, 1893.
William Lance	A, 91st Ind	Dec. 14, 1888 . .	M. J. Lance	July 16, 1893.

*Descriptive Roll of Children in Indiana Soldiers' and Sailors'
November*

No.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.
68	William English	Oct. 20, 1881.	Cass	Sept. 27, 1893.
69	Charles English	Aug. 4, 1884.	Cass	Sept. 27, 1893.
70	Emily E. English	Oct. 1, 1889.	Cass	Sept. 27, 1893.
71	Jesse C. English	Mar. 10, 1892.	Cass	Sept. 27, 1893.
72	Catherine Vanlandingham	Sept. 17, 1880.	Marion	Oct. 7, 1893.
73	Clarence Lewis	Mar. 21, 1882.	Shelby	Oct. 9, 1893.
74	Iva McNew	Sept. 17, 1882.	Tipton	Oct. 12, 1893.
75	John McNew	Sept. 18, 1886.	Tipton	Oct. 12, 1893.
76	Laura B. Hiser	June 27, 1879.	Madison	Oct. 21, 1893.
77	Muriel May Loveland	Sept. 4, 1881.	Noble	Oct. 23, 1893.
78	Chas. N. Loveland	Dec. 21, 1883.	Noble	Oct. 28, 1893.
79	Wm. M. Poulson	June 1, 1881.	Ripley	Oct. 24, 1893.
80	Chas. Redding	Aug. 27, 1881.	Owen	Oct. 24, 1893.
81	Delmer Redding	Oct. 6, 1885.	Owen	Oct. 24, 1893.
82	Lessie Redding	Oct. 11, 1887.	Owen	Oct. 24, 1893.
83	Verne G. Warden	Apr. 7, 1886.	Howard	Oct. 31, 1893.
84	Cora Lace	Sept. 27, 1878.	Hancock	Oct. 4, 1893.
85	Lillie Hineman	Sept. 15, 1876.	Switzerland	Nov. 30, 1892.
86	Pearl Burns	Aug. 29, 1877.	Bartholomew	Nov. 25, 1892.

Orphans' Home, Received from November 1, 1892, to 1, 1893—Continued.

NAME OF FATHER.	COMPANY AND REG- IMENT IN WHICH HE SERVED.	DATE OF DEATH, IF DEAD.	NAME OF MOTHER.	DATE OF DEATH, IF DEAD.
Matthew English . .	H, 99th Ind . . .	Living . . .	N. A. English . .	Mar. 12, 1892.
Matthew English . .	H, 99th Ind . . .	Living . . .	N. A. English . .	Mar. 12, 1892.
Matthew English . .	H, 99th Ind . . .	Living . . .	N. A. English . .	Mar. 12, 1892.
Matthew English . .	H, 99th Ind . . .	Living . . .	N. A. English . .	Mar. 12, 1892.
C. J. Vanlandingham	22d Ill	July 19, 1892.	K. Vanlandingham'm	Apr. 1, 1891.
T. C. Lewis	K, 2d N. J. Cav .	June 17, 1883.	Alice Henry . . .	Sept. 9, 1893.
Benjamin L. McNew	E, 82d Ind	Jan. 18, 1893.	Julia A. McNew .	Apr. 14, 1893.
Benjamin L. McNew	E, 82d Ind	Jan. 18, 1893.	Julia A. McNew .	Apr. 14, 1893.
William Hiser	C, 5th Ind	Aug. 9, 1893.	S. J. B. Hiser . . .	Aug. 14, 1883.
Chas. J. Loveland . .	G, 179th N. Y . .	Nov. 25, 1891.	Clara J. Loveland	Living.
Chas. J. Loveland . .	G, 179th N. Y . .	Nov. 25, 1891.	Clara J. Loveland	Living.
Isaac A. Poulson . .	C, 4th Ohio Cav .	July 28, 1893.	Mary S. Poulson .	Living.
Valentine Redding .	B, 97th Ind . . .	Sept. 28, 1889.	Elizabeth Redding	Living.
Valentine Redding .	B, 97th Ind . . .	Sept. 28, 1889.	Elizabeth Redding	Living.
Valentine Redding .	B, 97th Ind . . .	Sept. 28, 1889.	Elizabeth Redding	Living.
John A. Warden . . .	G, 8th Ind	Feb. 15, 1889.	Susan Warden . .	Living.
Edward Lace	G, 79th Ind . . . .	.....	N. A. Lace . . . .	.....
J. A. Hineman	D, 10th Ind. Cav .	.....	I. Hineman . . . .	.....
Burns, W. B	E, 93d Ind . . . .	.....	C. Burns . . . . .	.....

Descriptive Roll of Children of Indiana Soldiers' and Sailors' Orphans' Home, Discharged from November 1, 1892, to November 1, 1893.

NO.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF DISCHARGE.	REASON FOR DISCHARGE.	TRADE LEARNED.
1	Wilbur Drake.	August 27, 1876	Elkhart.	November 1, 1892.	Age limit.	Printer.
2	Wesley Gustin.	October 13, 1876	Madison.	November 1, 1892.	Age limit.	Farmer.
3	Maud Randall.	June 7, 1881	Rush.	November 1, 1892.	Request of mother.	
4	Cinderella Miller.	April 1, 1880	Henry.	November 1, 1892.	Request of mother.	
5	Hannah Miller.	March 23, 1878	Montgomery.	November 1, 1892.	Request of mother.	
6	Lulu Miller.	September 23, 1882.	Henry.	November 1, 1892.	Request of mother.	
7	Belva Palmer.	December 23, 1884.	Henry.	November 1, 1892.	Request of mother.	
8	Eva Palmer.	January 23, 1877.	Monroe.	November 1, 1892.	Request of mother.	
9	Solomon Davis.	November 9, 1886.	Marion.	November 1, 1892.	Request of mother.	
10	Martin Corbin.	May 31, 1877.	Tippecanoe	November 1, 1892.	Continued absence.	
11	Frank Dingman.	April 9, 1877.	Jackson.	November 1, 1892.	Continued absence.	
12	Curra Gardner.	October 2, 1875.	Fulton.	November 30, 1892.	Age limit.	Shoemaker.
13	Clinton Greene.	November 26, 1876.	Henry.	November 30, 1892.	Age limit.	Cooking school.
14	Ida Lamb.	November 14, 1876.	Kenry.	November 30, 1892.	Age limit.	Baker.
15	Katie Shank.	September 29, 1876.	Dekalb.	November 30, 1892.	Age limit.	Tailor.
16	Lewis Wilbille.	April 6, 1876	Warren.	January 31, 1893.	Age limit.	Sewing.
17	Samuel Rutherford.	October 25, 1876.	Vanderburgh.	January 31, 1893.	Age limit.	Shoemaker.
18	Nathan Mauzy.	January 11, 1877.	Randolph.	January 31, 1893.	Age limit.	Printer.
19	Euler Emanuel.	December 10, 1876.	Tippecanoe	January 31, 1893.	Age limit.	Florist.
20	James Morand.	January 16, 1877.	Dearborn.	January 31, 1893.	Age limit.	Engineer.
21	Joseph Sipple.	January 24, 1877.	Wayne.	January 31, 1893.	Age limit.	Farmer.
22	Whitman Risley.	January 25, 1877.	Pike.	January 31, 1893.	Age limit.	Shoemaker.
23	John Hencock.	February 6, 1877.	Pike.	January 31, 1893.	Age limit.	Florist.
24	Harry Johnson.	January 14, 1877.	Randolph.	January 31, 1893.	Age limit.	Printer.
25	Henry Weiss.	December 25, 1877.	Dearborn.	January 31, 1893.	Age limit.	
26	Roy Cleapill.	July 11, 1878.	Tippecanoe	January 31, 1893.	Request of sister.	
27	Joseph Corat.	July 26, 1880.	Cass.	January 31, 1893.	Request of father.	
28	Thomas Ball.	May 27, 1879.	Cass.	January 31, 1893.	Continued absence.	
29	Noile Fletcher.	December 20, 1882.	Washington	January 31, 1893.	Continued absence.	
30	Frank Sharp.	— 1879.	Delaware.	January 31, 1893.	Continued absence.	
31	Joseph McCoy.	January 12, 1879.	Benton.	January 31, 1893.	Continued absence.	
32	George Lynch.	October 13, 1879.	Vanderburgh	January 31, 1893.	Continued absence.	
33	George Emanuel.	December 12, 1882.	Tippecanoe	February 28, 1893.	Request of mother.	
34	Leroy Emanuel.	October 11, 1879.	Tippecanoe	February 28, 1893.	Request of mother.	
35	Joseph Emanuel.	September 19, 1880.	Tippecanoe	February 28, 1893.	Request of mother.	
36	Frank Jones.	July 30, 1879.	Sullivan.	February 28, 1893.	Request of mother.	
37	Horace Keemer.	May 10, 1882.	Rush.	February 28, 1893.	Indentured.	

38	Anna Gustin.	November 27, 1889.	Madison.	March 31, 1893.	Indentured	
39	John Shoemaker	March 28, 1877.	Jackson.	March 31, 1893.	Age limit	Florist.
40	Ada Widner	August 14, 1876	Madison.	March 31, 1893.	Age limit	Sewing and cooking school.
41	Carrie Chenoweth.	August 8, 1877	Tipecanoe	March 31, 1893.	Age limit	Tailor.
42	Martin Chenoweth.	August 2, 1879	Tipecanoe	March 31, 1893.	Request of father	Shoemaker.
43	Amos Rausbottom.	June 4, 1877.	Wells.	March 31, 1893.	Age limit	
44	Myrtle Brooks.	Feb. 24, 1882.	Marion	May 2, 1893.	Request of mother.	
45	Leola Brooks.	June 13, 1884.	Marion	May 2, 1893.	Request of mother.	
46	Oscar Brown.	July 14, 1876	Grant	May 2, 1893.	Age limit	Carpenter.
47	Lottie Jacobs.	March 30, 1877	Johnson.	May 2, 1893.	Age limit	Cooking school.
48	John P. Cummins	May 25, 1880	Hancock.	May 2, 1893.	Indentured	Cooking school.
49	Nellie Berry.	May 12, 1878	Knox	June 2, 1893	Indentured	Farmer.
50	Arthur Mullis.	May 16, 1827	Brown.	June 2, 1893	Age limit	
51	Florence Mullis.	August 27, 1879	Brown.	June 2, 1893	Indentured	Stenographer.
52	Maud Graves	January 6, 1878	Warren	June 2, 1893	Request of mother	
53	Earl Graves.	June 9, 1882	Warren	June 2, 1893	Request of mother	
54	John Sipple	August 6, 1879	Wayne.	June 2, 1893	Age limit	Engineer.
55	Robert Roll	June 20, 1877.	Wayne.	June 30, 1893	Age limit	Stenographer.
56	Minnie Haver	January 6, 1877	Benton	June 30, 1893	Age limit	Printer and stenographer.
57	Rolland Potter	November 12, 1876.	St. Joseph.	June 30, 1893	Age limit	Printer and stenographer.
58	Frank Starr	October 6, 1876.	Marion	June 30, 1893	Age limit	Printer and stenographer.
59	Henry North	November 16, 1876	Warren	June 30, 1893	Age limit	Printer and stenographer.
60	George Hess.	January 7, 1877	Marion	June 30, 1893	Age limit	Sewing.
61	Ella Goff.	January 27, 1877.	Lawrence	June 30, 1893	Age limit	Garden.
62	Eugene Anderson.	June 24, 1877.	Randolph	June 30, 1893	Age limit	
63	Maggie Cleveland.	March 28, 1877	Wayno.	June 30, 1893	Age limit	Sewing.
64	Myrtle Chandler	April 4, 1877	Johnson	June 30, 1893	Age limit	Cooking school and tailor.
65	Melissa Luke	June 1, 1877	Marion	June 30, 1893	Age limit	Tailor.
66	Julia Kelly	May 25, 1876	Tipton.	June 30, 1893	Age limit	Sewing and cooking school.
67	Eva Griffith	February 1, 1877.	Jay	June 30, 1893	Age limit	Sewing.
68	Lida Caster	October 2, 1876.	Benton.	June 30, 1893	Age limit	Sewing and cooking school.
69	James Hale	June 10, 1877	Morgan	June 30, 1893	Age limit	Farm and dairy.
70	Lillie Hinnan	September 15, 1876.	Switzerland	June 30, 1893	Age limit	Cooking.
71	Ananda Church	May 25, 1877	Sullivan	June 30, 1893	Age limit	Sewing and cooking school.
72	Paul Brosius	June 14, 1876	Henry	June 30, 1893	Age limit	Tailor.
73	Hallie Downs	June 16, 1877.	Marshall.	June 30, 1893	Age limit	Farmer.
74	Ella Phenix	April 30, 1876	Union	June 30, 1893	Age limit	Stenographer.
75	Nellie Seoville	May 31, 1877	Hamilton	June 30, 1893	Age limit	Sewing and cooking school.
76	John Mosd	1875	Orange.	June 30, 1893	Age limit	Printer.
77	Chas. Brooks	July 26, 1878	Marion	June 30, 1893	Request of mother	
78	Earl Irion	July 31, 1877	Stark.	July 31, 1893	Age limit	Printer.
79	Gertrude Duck	August 11, 1875	DeKalb	July 31, 1893	Age limit	Sewing and cooking school.
80	Mattie Sherber	August 2, 1877.	Wayne.	July 31, 1893	Age limit	Stenographer.
81	Otto Meranda.	August 16, 1877	Randolph	July 31, 1893	Age limit	Shoemaker.
82	Ros Bowers.	August 9, 1877	Marion	July 31, 1893	Age limit	Fainter.
83	Carl Scott	March 9, 1877	Hamilton	July 31, 1893	Request of aunt.	
84	Willie Evans		Marion	July 31, 1893	Request of brother	
85	Ernest Farmer	November 22, 1877.	Allen	July 31, 1893	Indentured	
86	Daisy Patterson.	February 9, 1878.	Marion	July 31, 1893	Indentured	
87	Nannie Adams	September 1, 1877	Delaware	August 31, 1893	Age limit	Sewing.

Descriptive Roll of Children of Indiana Soldiers' and Sailors' Orphans' Home, Discharged from November 1, 1892, to November 1, 1893.

No.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF DISCHARGE.	REASON FOR DISCHARGE.	TRADE LEARNED.
88	Caleb Adams	July 10, 1877	Cass	August 31, 1893	Age limit	Printer.
89	Matilda Persinger	July 12, 1877	Washington	August 31, 1893	Age limit	Cooking school.
90	Lewis Foster	August 14, 1877	Grant	August 31, 1893	Age limit	Florist.
91	Anthony Adams	October 19, 1879	Delaware	August 31, 1893	Continued absence	
92	Edward Watts	December 21, 1878	Vermillion	August 31, 1893	Continued absence	
93	Dell Randall	June 20, 1877	Rush	October 4, 1893	Age limit	Printer and stenographer.
94	Laura Wafford	May 9, 1877	Bartholomew	October 4, 1893	Age limit	Sewing and cooking school.
95	Chas. Winde	June 10, 1880	Warren	October 4, 1893	Request of mother	
96	Chas. Binkley	November 11, 1881	Marion	October 4, 1893	Request of mother	
97	Pearl Irion	October 19, 1879	Starke	October 4, 1893	Request of father	
98	David Irion	October 21, 1882	Starke	October 4, 1893	Continued absence	
99	Willie Wolsifer	January 29, 1881	Marion	October 4, 1893	Continued absence	
100	John Bengel	June 8, 1880	Kosciusko	October 4, 1893	Continued absence	
101	Chas. Skelton	April 22, 1880	Gibson	October 4, 1893	Epilepsy	
102	Lydia Abbey	April 5, 1889	Morgan	October 4, 1893	Indebted	
103	Ida M. Guthrie	March 2, 1888	Greene	October 4, 1893	Continued absence	

Descriptive Roll of Children in Indiana Soldiers' and Sailors' Orphans' Home, October 31, 1893.

N.O.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.	NAME OF FATHER.	COMPANY AND REGIMENT IN WHICH HE SERVED.	NAME OF MOTHER.
1	Austin, Nellie	Sept. 3, 1877	Allen	July 6, 1885	Austin, John	C. 34th Ind	Austin, Louisa.
2	Austin, Willie	Apr. 15, 1880	Allen	Nov. 10, 1887	Austin, John	C. 34th Ind	Austin, Louisa.
3	Adams, Laura B.	Feb. 24, 1879	Decatur	Nov. 15, 1888	Adams, J. F.	G. 53d Ky.	Adams, M. E.
4	Adams, Ella F.	Feb. 11, 1881	Decatur	Nov. 15, 1888	Adams, J. F.	G. 53d Ky.	Adams, M. E.
5	Adams, John K.	Jan. 30, 1884	Decatur	Nov. 15, 1888	Adams, J. F.	G. 53d Ky.	Adams, M. E.
6	Anderson, L. E.	June 3, 1879	Noble	June 2, 1888	Anderson, F.	A. 74th Ind.	Anderson, E.
7	Anderson, James E.	Aug. 3, 1882	Noble	June 21, 1888	Anderson, F.	A. 74th Ind.	Anderson, E.
8	Alter, Lester G.	June 29, 1880	Whitley	May 14, 1891	Aker, James W.	E. 5th Q. Cav.	Aker, Emaline.
9	Abbey, Minnie V.	Oct. 1, 1880	Morgan	Sept. 11, 1891	Abbey, Levi	D. 25th Ind.	Runnels, Mary.
10	Abbey, Sarah C.	Jan. 15, 1885	Morgan	Sept. 11, 1891	Abbey, Levi	D. 25th Ind.	Runnels, Mary.
11	Abbey, Lucinda	Feb. 7, 1887	Morgan	Sept. 11, 1891	Abbey, Levi	D. 25th Ind.	Runnels, Mary.
12	Abbey, Henry C.	Nov. 30, 1882	Morgan	Sept. 11, 1892	Abbey, Levi	D. 25th Ind.	Runnels, Mary.
13	Allen, George W.	July 4, 1881	Crawford	Oct. 6, 1891	Allen, Thomas	I. 144th Ind.	Allen, E.
14	Allen, Gabriel	Dec. 25, 1882	Crawford	Oct. 6, 1891	Allen, Thomas	I. 144th Ind.	Allen, E.
15	Allen, John	Jan. 6, 1883	Crawford	Oct. 6, 1891	Allen, Thomas	I. 144th Ind.	Allen, E.
16	Allen, John	Sept. 11, 1882	Henry	June 7, 1888	Allen, J. J.	F. 85th Ind.	Allen, J.
17	Adams, Harry J.	Jan. 9, 1879	Marion	March 8, 1892	Adams, Charles J.	19th Bat.	Albert, Sarah F.
18	Albert, Rosa B.	Apr. 12, 1881	Dearborn	July 14, 1892	Albert, Wm.	H. 5th Ky.	Albert, Sarah F.
19	Albert, Edward	Sept. 16, 1888	Dearborn	July 14, 1892	Albert, Wm.	H. 5th Ky.	Adams, E. M. J.
20	Adams, Emaline	Apr. 5, 1882	Huntington	May 11, 1892	Adams, Robert	L. 11th Ind.	Adair, Eliza.
21	Adair, John W.	July 29, 1880	Wayne	Sept. 13, 1892	Adair, J. L.	M. 5th Ind. Cav.	Adair, Eliza.
22	Adair, Ada	Dec. 9, 1882	Wayne	Sept. 13, 1892	Adair, J. L.	M. 4th Ind. Cav.	Adair, Eliza.
23	Adair, Charles	July 6, 1884	Wayne	Sept. 13, 1892	Adair, J. L.	M. 4th Ind. Cav.	Adair, Eliza.
24	Butterfield, Alice	Nov. 5, 1876	Ripley	Feb. 1, 1884	Butterfield, A. I.	I. 13th Ky.	Butterfield, J.
25	Brossius, Frank	May 22, 1882	Henry	Aug. 14, 1888	Brossius, F.	F. 147th Ind.	Brossius, E.
26	Bogart, Arthur	Sept. 22, 1878	Fountain	Sept. 5, 1887	Bogart, N.	H. 150th Ky.	Bogart, M.
27	Ballard, Roscoe	Aug. 12, 1878	Tipton	Nov. 12, 1890	Ballard, Philip	E. 8th Ind. Cav.	Ballard, D.
28	Ballard, James E.	May 18, 1878	Boone	May 15, 1888	Ballard, C.	E. 37th Ind.	Ballard, D.
29	Ballard, Myrtle	Feb. 8, 1883	Boone	Dec. 11, 1889	Ballard, C.	E. 37th Ind.	Ballard, D.
30	Brown, Pleasant	Oct. 9, 1879	Tiptecanoe	July 31, 1890	Brown, Samuel	C. 72d Ind.	Brown, Mary.
31	Brown, Wm. F.	July 13, 1878	Gibson	April 22, 1889	Brown, D. C.	G. 143d Ind.	Brown, Ollie.
32	Brown, Mabel	Sept. 28, 1880	Gibson	April 22, 1889	Brown, D. C.	G. 143d Ind.	Brown, Ollie.
33	Brown, Wm. F.	Sept. 4, 1880	Grant	Aug. 29, 1881	Brown, Ethan.	G. 143d Ind.	Brown, R. E.
34	Brown, L. E.	Mar. 18, 1884	Grant	Aug. 29, 1881	Brown, Ethan.	G. 143d Ind.	Brown, R. E.
35	Brown, Ora L.	Jan. 15, 1878	Grant	Aug. 29, 1881	Brown, Ethan.	G. 143d Ind.	Brown, R. E.
36	Binkley, Ruth	Feb. 13, 1879	Marion	Sept. 15, 1888	Binkley, John	A. 13th Ind.	Binkley, E.
37	Burns, Pearl E.	Aug. 24, 1889	Bartholomew	April 23, 1889	Burns, W. B.	E. 93d Ind.	Burns, C.
38	Burns, Lydia J.	April 4, 1879	Bartholomew	April 23, 1889	Burns, W. B.	E. 93d Ind.	Burns, C.

Descriptive Roll of Children—Continued.

No.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.	NAME OF FATHER.	COMPANY AND REGIMENT IN WHICH HE SERVED.	NAME OF MOTHER.
39	Burns, Alice S.	Dec. 22, 1880	Bartholomew	April 23, 1889	Burns, W. B.	E, 93d Ind.	Burns, C.
40	Burton, Walter.	Oct. 16, 1884	Fayette	June 24, 1889	Burton, W. H.	K, 132d Ind.	Burton, Mary.
41	Burton, Goldie.	Oct. 1, 1888	Decatur	Oct. 20, 1891	Bunnell, John.	A, 22d Ind.	Burton, Mary.
42	Bunnell, Ida.	Jan. 23, 1883	Marshall.	Feb. 24, 1891	Bunnell, T. N.	E, 156th Ind.	Bunnell, M.
43	Bunnell, Ettie.	June 13, 1890	Marshall.	Feb. 24, 1891	Bunnell, T. N.	E, 156th Ind.	Bunnell, M.
44	Bevis, Jennie.	Aug. 16, 1883	Marion.	July 28, 1890	Bevis, Martin.	—, 5th Ohio	Bevis, Laura.
45	Broadus, Bruce.	Feb. 18, 1881	Decatur	Sept. 9, 1890	Broadus, F.	L, 1st Ky. Cav.	Broadus, E.
46	Baum, Chas. F.	Mar. 22, 1885	Marion.	Oct. 20, 1890	Baum, Geo.	B, 1st W. Va.	Baum, C.
47	Beam, Merritt.	April 10, 1878	Marion.	Sept. 9, 1890	Beam, John.	D, 21st Ind.	Munson, M. H.
48	Beam, Florence.	July 28, 1880	Marion.	Sept. 9, 1890	Beam, John.	D, 21st Ind.	Munson, M. H.
49	Bowles, John.	Nov. 17, 1877	Marion.	July 15, 1885	Bowler, John.	E, 35th Ind.	Curran, Kate.
50	Bowers, John H.	Mar. 17, 1880	Marion.	Oct. 13, 1891	Bowers, —	L, 23d Ind.	Bowers, M.
51	Baird, Stewart L.	Aug. 28, 1882	Wayne.	Oct. 26, 1891	Baird, J. M.	F, 132d O. N. G.	Baird, E. J.
52	Badiac, Eva J.	Aug. 9, 1877	Allen	Jan. 27, 1892	Badiac, Lewis.	H, 91st Ind.	Badiac, M. E.
53	Badiac, Mary A.	Mar. 14, 1881	Allen	Jan. 27, 1892	Badiac, Lewis.	H, 91st Ind.	Badiac, M. E.
54	Badiac, Nora A.	Mar. 14, 1881	Allen	Jan. 27, 1892	Badiac, Lewis.	H, 91st Ind.	Badiac, M. E.
55	Bauserman, Bertha.	Feb. 24, 1881	Allen	Mar. 9, 1892	Bauserman, S. A.	C, 74th Ind.	Bauserman, M.
56	Blake, Joseph	May 20, 1884	Vanderburgh	Mar. 10, 1892	Blake, E. H.	L, 5th R. Art.	Blake, T.
57	Boyd, Carl H.	April 19, 1880	Marion.	May 5, 1892	Boyd, R.	G, 75th Ind.	Boyd, E.
58	Brown, Mary A.	April 15, 1881	Pike	Nov. 9, 1892	Brown, Wm. H.	—, 9th Ind.	Brown, E.
59	Brown, Georgia A.	May 21, 1883	Pike	Nov. 9, 1892	Brown, Wm. H.	—, 9th Ind.	Brown, E.
60	Buller, Ardell	Sept. 10, 1879	Decatur	July 3, 1893	Buller, Joseph.	D, 7th Ind.	Buller, Ida.
61	Cummings, J. Harry	Sept. 2, 1884	Hancock	July 11, 1887	Cummings, Thomas	K, 8th Ind	Cummings, M.
62	Caston, Grace	Oct. 19, 1879	Noble	Sept. 14, 1887	Caston, Hiram	E, 42d Ill	Caston, P.
63	Caston, Lillie	Feb. 1, 1877	Noble	Aug. 17, 1892	Caston, Hiram	E, 42d Ill	Caston, P.
64	Capito, Blanche	Oct. 10, 1878	Marion	Aug. 4, 1888	Capito, G. H.	B, 35th Ind.	Capito, Sarah.
65	Coy, Ernest E.	July 19, 1877	Hamilton	Feb. 4, 1889	Coy, Wm.	G, 140th Ind.	Coy, Cynthia.
66	Coy, Walter E.	Nov. 27, 1880	Hamilton	Feb. 4, 1889	Coy, Wm.	G, 140th Ind.	Coy, Cynthia.
67	Coy, Winfred M.	April 28, 1882	Hamilton	Feb. 4, 1889	Coy, Wm.	G, 140th Ind.	Coy, Cynthia.
68	Coy, Clifford	May 28, 1884	Hamilton	Feb. 4, 1889	Coy, Wm.	G, 140th Ind.	Coy, Cynthia.
69	Coy, Myrtle	Nov. 25, 1887	Hamilton	Feb. 4, 1889	Coy, Wm.	G, 140th Ind.	Coy, Cynthia.
70	Coleman, Letha	Sept. 8, 1876	Warren	Oct. 20, 1890	Coleman, J. H.	A, 128th Ind.	Coleman, S.
71	Coleman, Ida.	Dec. 25, 1879	Warren	Oct. 20, 1890	Coleman, J. H.	A, 128th Ind.	Coleman, S.
72	Coleman, Elma.	Aug. 31, 1882	Warren	Oct. 20, 1890	Coleman, J. H.	A, 128th Ind.	Coleman, S.
73	Coleman, Elmer	Aug. 31, 1882	Warren	Oct. 20, 1890	Coleman, J. H.	A, 128th Ind.	Coleman, S.
74	Clemson, Howard	Dec. 24, 1878	Montgomery	Oct. 9, 1890	Clemson, J. H.	L, 46th Ind.	Clemson, —
75	Cooper, May	July 12, 1879	Vanderburgh	Dec. 22, 1888	Cooper, Henry	F, 2d U. S. Art	Cooper, C.
76	Cole, John	Feb. 4, 1879	Huntington	Oct. 28, 1891	Cole, Philip W	F, 34th Ind	Cruik, Martha.

77	Corlett, Arthur B.	June 1, 1878	Allen	Jan. 3, 1891	Corlett, Joseph	K, 156th Ind	Corlett, T. E.
78	Corlett, E. Ernest	Aug. 24, 1880	Allen	Jan. 3, 1891	Corlett, Joseph	K, 156th Ind	Corlett, T. E.
79	Corlett, Edna	Aug. 20, 1882	Allen	Jan. 3, 1891	Corlett, Joseph	K, 156th Ind	Corlett, T. E.
80	Corlett, Josephine	Oct. 11, 1885	Allen	Jan. 3, 1891	Conner, Peter	C, 22d Ind	Conner, Sarah.
81	Conner, Pink	Oct. 16, 1880	Johnson	Oct. 19, 1891	Cox, Abijah	C, 13th Wis	Cox, Phoebe.
82	Cox, Abijah	May 4, 1883	Grant	Oct. 30, 1891	Crawford, Joseph	5th Ky. Cav	Crawford, A.
83	Crawford, Joseph	Nov. 30, 1882	Pike	Oct. 30, 1891	Crawford, Joseph	5th Ky. Cav	Crawford, A.
84	Crawford, Chas. L.	Oct. 25, 1885	Pike	Oct. 30, 1891	Cozat, Warren	K, 99th Ind	Cozat, M. J.
85	Cozat, Walter	June 15, 1884	Cass	Mar. 7, 1892	Colshear, Geo. W	K, 123d Ind	Cramer, N.
86	Colshear, Noah J.	Oct. 14, 1881	Rush	Mar. 16, 1892	Chandler, Wm	L, 33d Ind	Chandler, Nancy.
87	Chandler, Walter	Nov. 12, 1879	Johnson	April 20, 1892	Chandler, Wm	L, 33d Ind	Chandler, Nancy.
88	Chandler, Thomas	Jan. 30, 1883	Johnson	April 20, 1892	Cross, John F.	E, 93d Ind	Connell, H.
89	Cross, Agnes	Jan. 1, 1884	Huntington	May 11, 1892	Connell, Jas	B, 29th Ind	Callaway, A.
90	Connell, Walter	Mar. 6, 1880	Jennings	May 17, 1892	Callaway, Thos	D, 19th Ind	Converse, L.
91	Callaway, Wm. A.	Sept. 25, 1880	Dearborn	Aug. 17, 1892	Converse, Harry	B, 32d Ohio	Creaser, J.
92	Converse, Geo. L.	May 24, 1882	Randolph	Aug. 26, 1892	Creaser, Thomas	K, 193d Ohio	Cokayen, Anna.
93	Creaser, Walter N.	Oct. 4, 1882	Dearborn	July 14, 1892	Cokayen, Joseph	C, 147th Ind	Cokayen, Anna.
94	Creaser, Chas. W.	Mar. 4, 1884	Dearborn	July 14, 1892	Cokayen, Joseph	C, 147th Ind	Cokayen, Anna.
95	Cokayen, Mary	Jan. 22, 1880	Ripley	Aug. 24, 1892	Cokayen, Joseph	C, 147th Ind	Cokayen, Anna.
96	Cokayen, Viola	April 2, 1883	Ripley	Aug. 24, 1892	Cokayen, Joseph	C, 147th Ind	Cokayen, Anna.
97	Cokayen, Viola	April 2, 1883	Ripley	Aug. 24, 1892	Cokayen, Joseph	C, 147th Ind	Cokayen, Anna.
98	Curry, Nora M.	May 3, 1885	Hancock	Nov. 8, 1892	Curry, Wm	C, 148th Ind	Curry, L.
99	Cassel, Geo. E.	Dec. 9, 1883	Owen	April 15, 1893	Cassel, John	C, 33d Ind	Cassel, M. E.
100	Carlier, Anna	Jan. 3, 1881	Noble	July 18, 1893	Carlier, Wm	B, 30th Ind	Carlier, Mary.
101	Carlier, Samuel A.	Feb. 20, 1885	Noble	July 18, 1893	Carlier, Wm	B, 30th Ind	Carlier, Mary.
102	Culbertson, Donald	Oct. 19, 1887	Howard	Aug. 15, 1893	Culbertson, C. G	F, 34th Ind	Culbertson, M. E.
103	Downs, Mattie	Nov. 23, 1880	Marshall	May 21, 1886	Downs, J. H.	D, 72d Ind	Search, Kate.
104	Dingman, Edward	April 9, 1884	Jackson	June 9, 1880	Dingman, J.	D, 7th Ind	Dingman, Ella.
105	Dine, Minnie	April 9, 1878	Johnson	May 11, 1888	Dine, W. M.	D, 82d Ind	Dine, Clara.
106	Douglas, John T.	Mar. 29, 1880	Hendricks	Mar. 17, 1890	Douglas, J. W	E, 19th U. S.	Douglas, Anna.
107	Dugan, David	Mar. 8, 1880	Allen	May 17, 1890	Dugan, —	11th Ind. Bat	Dugan, —
108	Davidson, Besie	Nov. 29, 1883	Sullivan	April 7, 1891	Davidson, G. W	I, 41st Ind	Davidson, S.
109	Driver, Mary R.	Nov. 3, 1878	Allen	Aug. 21, 1891	Driver, Geo. R	F, 142d Ind	Driver, —
110	Davis, Lonnie M.	Jan. 31, 1879	Jay	Oct. 20, 1891	Davis, Geo. W.	F, 140th Ind	Davis, C.
111	Davis, Asa O.	April 1, 1888	Jay	Dec. 3, 1891	Davis, Geo. W.	F, 140th Ind	Davis, C.
112	Davis, John	July 13, 1881	Delaware	Oct. 26, 1891	Davis, Thomas J	26th U. S. C. T.	Davis, M.
113	Davis, Wm	May 2, 1881	Parke	Dec. 10, 1891	Davis, John	A, 31st Ind	Davis, M. J.
114	Davis, Charles	Jan. 6, 1881	Parke	Dec. 10, 1891	Davis, John	A, 31st Ind	Davis, M. J.
115	Davis, Henry	May 8, 1883	Parke	Dec. 10, 1891	Davis, John	A, 31st Ind	Davis, M. J.
116	Davis, Omer	April 15, 1886	Parke	Dec. 10, 1891	Davis, John	A, 31st Ind	Davis, M. J.
117	Drake, Bertha	Dec. 21, 1880	Shelby	Mar. 10, 1892	Drake, John	K, 13th Ind	Drake, —
118	Dillon, Katie	June 1, 1878	Jefferson	July 16, 1892	Dillon, M.	A, 12th U. S. Inf.	Dillon, Mary.
119	Dillon, Joseph M.	Nov. 14, 1883	Jefferson	Oct. 24, 1892	Dillon, M.	A, 12th U. S. Inf.	Dillon, Mary.
120	Dillon, Hugh M.	April 14, 1886	Jefferson	Sept. 4, 1893	Dillon, M.	A, 12th U. S. Inf.	Dillon, Mary.
121	Dixon, Lawrence L.	Sept. 22, 1882	Grant	May 25, 1893	Dixon, Charles	K, 101st Ind	Dixon, E.
122	Eslinger, Bettie	Apr. 15, 1880	Sullivan	Aug. 21, 1889	Eslinger, E	C, 59th Ind	Eslinger, Julia.
123	Eslinger, Willie	Feb. 6, 1883	Sullivan	Aug. 21, 1889	Eslinger, E	C, 59th Ind	Eslinger, Julia.
124	Eaton, Hattie M.	Jan. 16, 1885	Rush	Apr. 10, 1889	Eaton, W	F, 149th N. Y.	Eaton, Mary.
125	Evlaiser, Albert C.	—, 1882	Jay	Oct. 21, 1891	Evlaiser, Minor	E, 89th Ind	Evlaiser, Jane.

Descriptive Roll of Children—Continued.

No.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.	NAME OF FATHER.	COMPANY AND REGIMENT IN WHICH HE SERVED.	NAME OF MOTHER.
125	Evilsizer, Thos. A.	—, 1884	Jay	Oct. 21, 1891	Evilsizer, Minor	E, 89th Ind	Evilsizer, Jane.
126	Evilsizer, Harry E.	—, 1888	Jay	Oct. 21, 1891	Evilsizer, Minor	E, 89th Ind	Evilsizer, Jane.
127	Evilsizer, Susie.	—, 1886	Jay	Oct. 27, 1891	Evilsizer, Minor	E, 89th Ind	Evilsizer, Jane.
128	Etchison, Bessie M.	Dec. 14, 1880	Marion	July 25, 1892	Etchison, D.	G, 39th Ind	Etchison, Mildred.
129	Etchison, Chas. M.	Oct. 6, 1882	Marion	May 5, 1892	Etchison, D.	G, 39th Ind	Etchison, Mildred.
130	Etchison, Grover H.	Aug. 21, 1885	Marion	May 5, 1892	Etchison, D.	G, 39th Ind	Etchison, Mildred.
131	Etchison, Ida Belle	Sept. 2, 1887	Marion	July 25, 1892	Etchison, D.	G, 39th Ind	Etchison, Mildred.
132	English, Wm.	Oct. 20, 1881	Cass	Sept. 27, 1893	English, Matthew	H, 99th Ind	English, N. A.
133	English, Chas.	Aug. 4, 1884	Cass	Sept. 27, 1893	English, Matthew	H, 99th Ind	English, N. A.
134	English, Emily E.	Oct. 1, 1883	Cass	Sept. 27, 1893	English, Matthew	H, 99th Ind	English, N. A.
135	English, Jennie C.	Mar. 10, 1892	Cass	Sept. 27, 1893	English, Matthew	H, 99th Ind	English, N. A.
136	Fletcher, Albert	Dec. 14, 1877	Washington	Feb. 3, 1888	Fletcher, Wm	7th Ind. Bat.	Fletcher, Hester.
137	Fletcher, Willie	Dec. 25, 1880	Washington	Feb. 3, 1888	Fletcher, Wm	7th Ind. Bat.	Fletcher, Hester.
138	Fetters, Lundy	Aug. 27, 1880	Huntington	June 20, 1888	Fetters, F.	E, 139th Ind	Fetters, S.
139	Fox, Minnie D.	July 23, 1878	Orange.	Mar. 5, 1888	Fox, Elijah	F, 144th Ind	Fox, Mary A.
140	Fox, Wm. E.	Mar. 17, 1881	Orange.	Mar. 5, 1888	Fox, Elijah	F, 144th Ind	Fox, Mary A.
141	Fox, Lora.	May 17, 1883	Orange.	Mar. 5, 1888	Fox, Elijah	F, 144th Ind	Fox, Mary A.
142	Fouty, Jessie.	Jan. 12, 1878	Hancock.	Oct. 16, 1888	Fouty, John.	G, 79th Ind	Fouty, D.
143	Fouty, Edward.	Feb. 28, 1879	Hancock.	Oct. 16, 1888	Fouty, John.	G, 79th Ind	Fouty, D.
144	Fike, Ada A.	Mar. 11, 1883	Delaware	Mar. 30, 1889	Fike, J. A.	F, 20th Ind	Fike, Alice.
145	Fike, Lonnie.	Sept. 27, 1883	Delaware	Mar. 30, 1889	Fike, J. A.	F, 20th Ind	Fike, Alice.
146	Fuller, Elbert.	Apr. 6, 1879	Warwick	Oct. 2, 1889	Fuller, J. P.	I, 25th Ind	Fuller, Eliza.
147	Fuller, Harry.	Feb. 25, 1881	Warwick	Oct. 20, 1891	Fuller, J. P.	I, 25th Ind	Fuller, Eliza.
148	Friel, Roscoe.	May 11, 1878	Huntington	July 29, 1890	Friel, J.	D, 130th Ind	Friel, —.
149	Foster, Eddie.	Feb. 8, 1880	Hamilton	Oct. 6, 1890	Foster, Wm. W.	F, 90th Cav	Foster, J.
150	Foster, Edie M.	May 5, 1884	Rush.	Mar. 8, 1890	Foster, I.	I, 123d Ill.	Foster, Salome.
151	Farmer, Bertha.	July 30, 1884	Allen.	Mar. 15, 1892	Farmer, J. W.	D, 44th Ind	Farmer, Adda.
152	Fort, Nancy E.	Aug. 10, 1879	Grant	May 24, 1890	Fort, Geo.	K, 34th Ind	Fort, S. A.
153	Fort, Jas. Jr.	May 10, 1881	Grant	Feb. 24, 1891	Fort, Geo.	K, 34th Ind	Fort, S. A.
154	Fritz, Chas. W.	Dec. 22, 1879	Gibson.	Oct. 19, 1891	Fritz, John	K, 16th Ohio	Fritz, S. J.
155	Fritz, Emma.	Apr. 3, 1884	Gibson.	Apr. 7, 1890	Fritz, John	K, 16th Ohio	Fritz, S. J.
156	Fritz, Maggie.	Jan. 28, 1887	Gibson.	Apr. 7, 1890	Fritz, John	K, 16th Ohio	Fritz, S. J.
157	Fawley, Paulip	June 24, 1886	Wabash	May 5, 1892	Fawley, John	E, 130th Ind	Fawley, M.
158	Fawley, Demas	Dec. 24, 1886	Wabash	May 5, 1892	Fawley, John	E, 130th Ind	Fawley, M.
159	Fritts, Myrtle G.	Jan. 10, 1882	Fountain	May 6, 1892	Fritts, J. E.	F, 133d Ind	Fritts, Sarah.
160	Fritts, Bessie A.	June 2, 1887	Fountain	May 6, 1892	Fritts, J. E.	F, 133d Ind	Fritts, Sarah.
161	Fritts, Fred A.	Dec. 1, 1889	Fountain	May 6, 1892	Fritts, J. E.	F, 133d Ind	Fritts, Sarah.
162	Fender, Jennie	Dec. 18, 1883	Monroe	Oct. 28, 1892	Fender, Geo. A.	C, 145th Ind.	Fender, Lavatie.

163	Fender, Jesse	June 26, 1888	Monroe	Oct. 28, 1892	Fender, Geo. A	C, 145th Ind	Fender, Lavattie.
164	Fair, Evangeline	Aug. 19, 1880	Henry	Nov. 9, 1892	Fair, John	C, 51st Ind	Fair, Mary Ann.
165	Fessenden, Geo. W.	Jan. 1, 1893	Laporte	Jan. 9, 1893	Fessenden, G. W	C, 29th, H, 84th Ind	Fessenden, Anna.
166	Faucil, John F.	April 22, 1882	Kosciusko	April 22, 1893	Faucil, Jacob	B, 30th Ind	Faucil, R.
167	Fisher, Eliza Jane	Aug. 22, 1888	Posey	Aug. 11, 1893	Fisher, Lewis	G, 148th Ind	Fisher, Mary A.
168	Gardner, Gen. A. J.	Feb. 28, 1878	Fulton	Oct. 31, 1881	Gardner, A. M	D, 10th Cav	Dishman, Rose.
169	Gray, Lorena	Feb. 5, 1876	Wayne	May 11, 1887	Gray, J. M	B, 90th Cav	Gray, Alice.
170	Gray, Pearl	Mar. 2, 1878	Wayne	May 11, 1887	Gray, J. M	B, 90th Cav	Gray, Alice.
171	Gilbert, Agnes	Sept. 2, 1878	Delaware	Feb. 2, 1888	Gilbert, John	B, 36th Ind	Tuttle, Nancy.
172	Gilbert, Chester	Mar. 11, 1883	Delaware	Feb. 2, 1888	Gilbert, John	B, 36th Ind	Tuttle, Nancy.
173	Green, Lycurgus	April 24, 1880	Blackford	July 10, 1890	Green, Jonathan	A, 84th Ind	Green, Rachel.
174	Green, Anaska L.	Oct. 16, 1881	Blackford	July 10, 1890	Green, Jonathan	A, 84th Ind	Green, Rachel.
175	Green, Jounty	June 23, 1883	Blackford	July 10, 1890	Green, Jonathan	A, 84th Ind	Green, Rachel.
176	Green, John F.	Dec. 6, 1878	Henry	Nov. 10, 1891	Green, John	A, 139th Ind	Green, E.
177	Green, Florence	Feb. 22, 1881	Henry	Oct. 19, 1891	Green, John	A, 139th Ind	Green, E.
178	Green, Chas. L.	Oct. 10, 1883	Henry	Nov. 10, 1891	Green, John	A, 139th Ind	Green, E.
179	Green, Harry	July 6, 1886	Henry	Nov. 10, 1891	Green, John	A, 139th Ind	Green, E.
180	Green, Mabel	June 10, 1889	Henry	Nov. 10, 1891	Green, John	A, 139th Ind	Green, E.
181	Glaze, Elizabeth	Nov. 10, 1889	Henry	Nov. 10, 1891	Green, John	A, 139th Ind	Green, E.
182	Glaze, Lucinda	Mar. 26, 1884	Ripley	Feb. 13, 1889	Glaze, J. W	H, U. S. Marine	Glaze, Emma.
183	Griffith, Garfield E	April 6, 1881	Jay	Feb. 13, 1889	Griffith, I	H, U. S. Marine	Glaze, Emma.
184	Gustin, Daniel	Mar. 6, 1882	Madison	Mar. 17, 1889	Griffith, I	E, 7th Ind. Cav	Griffith, L. A.
185	Gustin, Minnie	May 15, 1884	Madison	Mar. 10, 1890	Gustin, Samuel	B, 130th Ind	Gustin, M.
186	Gustin, Elbert	Oct. 12, 1885	Madison	Mar. 10, 1890	Gustin, Samuel	B, 130th Ind	Gustin, M.
187	Gustin, Gilbert	Oct. 12, 1885	Madison	Mar. 10, 1890	Gustin, Samuel	B, 130th Ind	Gustin, M.
188	Glover, Forest	Aug. 21, 1885	Blackford	June 12, 1890	Glover, Wm. M	B, 130th Ind	Glover, S.
189	Glover, Lewis C	Nov. 18, 1879	Blackford	June 12, 1890	Glover, Wm. M	L, 18th Ind.	Glover, S.
190	Glover, Lester	Nov. 28, 1878	Blackford	June 12, 1890	Glover, Wm. M	L, 18th Ind.	Glover, S.
191	Grimm, Lena	Dec. 16, 1877	Marion	July 3, 1889	Grimm, John	E, 70th N. Y.	Grimm, L.
192	Grimm, Wm.	Sept. 9, 1879	Marion	July 3, 1889	Grimm, John	E, 70th N. Y.	Grimm, L.
193	Grimm, Edith	Sept. 4, 1882	Marion	July 3, 1889	Grimm, John	E, 70th N. Y.	Grimm, L.
194	Grimm, Emma	Feb. 18, 1884	Marion	July 3, 1889	Grimm, John	E, 70th N. Y.	Grimm, L.
195	Goff, R. Evaline	Dec. 27, 1878	Lawrence	Sept. 11, 1890	Goff, Jos	E, 70th N. Y.	Grimm, L.
196	Goff, Jessie P.	Oct. 27, 1883	Lawrence	Sept. 11, 1890	Goff, Jos	E, 92d Ind	Goff, J.
197	Goff, Mary	July 28, 1886	Lawrence	Sept. 11, 1890	Goff, Jos	E, 92d Ind	Goff, J.
198	Gallagher, Alice	Mar. 4, 1881	Marion	Sept. 30, 1889	Goff, Jos	E, 92d Ind	Goff, J.
199	Gallagher, Hannah	Sept. 7, 1883	Marion	Sept. 30, 1889	Gallagher, F.	B, 25th Ind	Gallagher, M.
200	Grove, Ettie	Mar. 16, 1878	Bartholomew	Sept. 30, 1889	Gallagher, F.	B, 25th Ind	Gallagher, M.
201	Grove, George	Feb. 3, 1881	Bartholomew	Aug. 15, 1889	Grove, Geo	G, 50th Ohio	Grove, Nancy.
202	Grove, Harry	Jan. 30, 1883	Bartholomew	Aug. 15, 1889	Grove, Geo	G, 50th Ohio	Grove, Nancy.
203	Grove, Jessie E.	April 16, 1886	Bartholomew	Aug. 15, 1889	Grove, Geo	G, 50th Ohio	Grove, Nancy.
204	Gruell, Minnie	Sept. 15, 1878	Wabash	Oct. 24, 1891	Gruell, J. M.	G, 50th Ohio	Grove, Nancy.
205	Glass, Katie	July 6, 1881	Rush	Feb. 2, 1891	Gruell, J. M.	G, 50th Ohio	Gruell, Lulu.
206	Gallon, Sarah M.	April 8, 1880	Boone	May 5, 1892	Glass, J. W	E, 8th Ill.	Glass, Elizabeth.
207	Gallon, Marie J	April 4, 1882	Boone	Dec. 8, 1892	Gallon, Henry B	A, 3d Col. Cav.	Rodgers, Louisa.
208	Hale, Robert	Feb. 11, 1881	Morgan	June 17, 1888	Hale, Thos. D	G, 22d Mo.	Hale, Elvina.
209	Hess, James H.	Oct. 9, 1879	Marion	April 21, 1888	Hess, Calvin	D, 75th Ind	Hess, Sarah.
210	Husted, Luty	Nov. 9, 1879	Hamilton	April 12, 1888	Husted, Mahlon	A, 5th Ind. Cav	Husted, S. J.

Descriptive Roll of Children—Continued.

No.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.	NAME OF FATHER.	COMPANY AND REGIMENT IN WHICH HE SERVED.	NAME OF MOTHER.
211	Husted, Orken	Feb. 19, 1882	Hamilton	April 12, 1888	Husted, Mahlon.	A, 5th Ind. Cav.	Husted, S. J.
212	Husted, Carl	Jan. 26, 1885	Hamilton	Aug. 13, 1889	Husted, Mahlon.	A, 5th Ind. Cav.	Husted, S. J.
213	Husted, Ernest	Mar. 20, 1886	Hamilton	April 13, 1891	Husted, Mahlon.	A, 5th Ind. Cav.	Husted, S. J.
214	Humphreys, Mary	April 20, 1882	Randolph	Aug. 7, 1888	Humphreys, J.	G, 93d Ohio	Humphreys, A.
215	Humphreys, Carrie	Sept. 13, 1883	Randolph	Aug. 7, 1888	Humphreys, J.	G, 93d Ohio	Humphreys, A.
216	Humphreys, Edward	April 28, 1885	Randolph	Aug. 7, 1888	Humphreys, J.	G, 93d Ohio	Humphreys, A.
217	Humphreys, Emmet	Mar. 4, 1887	Randolph	Aug. 7, 1888	Humphreys, J.	G, 93d Ohio	Humphreys, A.
218	Heaton, Stella	July 20, 1880	Marion	Sept. 12, 1890	Heaton, D. W.	C, 11th Ind. Cav.	Heaton, E.
219	Humphries, John	Jan. 22, 1879	Hancock	April 12, 1890	Humphries, J.	G, 12th Ind.	Humphries, S.
220	Humphries, Pearl	Jan. 1, 1881	Hancock	April 12, 1890	Humphries, J.	G, 12th Ind.	Humphries, S.
221	Hanshaw, Anna E.	Sept. 14, 1879	Madison	April 25, 1889	Hanshaw, Wm.	C, 109th Ind.	Talbert, Alice.
222	Hanshaw, Fannie	Mar. 9, 1882	Madison	April 25, 1889	Hanshaw, Wm.	C, 109th Ind.	Talbert, Alice.
223	Heisler, Clarence	Jan. 1, 1881	Fountain	Dec. 31, 1889	Heisler, Geo.	G, 51st Ind.	McClelland, A.
224	Heisler, Minnie	Jan. 7, 1883	Fountain	Dec. 31, 1889	Heisler, Geo.	G, 51st Ind.	McClelland, A.
225	Heisler, Edwin	Jan. 14, 1885	Fountain	Dec. 31, 1889	Heisler, Geo.	G, 51st Ind.	McClelland, A.
226	Harryman, Nellie	Jan. 6, 1884	Dearborn	Mar. 27, 1890	Harryman, A. B.	Marine	Harryman, E.
227	Harryman, Edward	Feb. 9, 1886	Dearborn	Mar. 27, 1890	Harryman, A. B.	Marine	Harryman, E.
228	Harris, Wilson	Feb. 25, 1885	Randolph	June 14, 1890	Harris, John	H, 124th Ind.	Harris, Sarah.
229	Hiatt, Ernest B.	Sept. 17, 1878	Madison	May 24, 1890	Hiatt, Benj.	F, 7th Ind. Cav.	Moreland, M. J.
230	Huls, Joseph F.	Jan. 27, 1881	Boone	Aug. 26, 1890	Huls, A. D.	H, 7th Ind.	Huls, Mary.
231	Herbert, Bertice	Feb. 27, 1880	Gibson	Jan. 1, 1892	Herbert, Henry	C, 44th Iowa	Herbert, E.
232	Herbert, Frank	Nov. 15, 1882	Gibson	Jan. 1, 1892	Herbert, Henry	C, 44th Iowa	Herbert, E.
233	Horsley, Frank	Mar. 21, 1876	Decatur	Nov. 3, 1891	Horsley, E.	F, 114th Ind.	Horsley, M. A.
234	Hollings, Edith	April 13, 1879	Hamilton	Nov. 18, 1891	Hollings, John	B, 147th Penn.	Hollings, R.
235	Hollings, Charles	April 19, 1881	Hamilton	Nov. 18, 1891	Hollings, John	B, 147th Penn.	Hollings, R.
236	Hollings, Laura	Aug. 10, 1883	Hamilton	Nov. 18, 1891	Hollings, John	B, 147th Penn.	Hollings, R.
237	Hollings, Thomas	April 7, 1886	Hamilton	Nov. 18, 1891	Hollings, John	B, 147th Penn.	Hollings, R.
238	Hart, Otis O.	April 27, 1880	Posey	Mar. 28, 1892	Hart, Jas.	B, 120th Ill.	Hart, Ellen.
239	Hartley, Oscar	Mar. 8, 1886	Hamilton	April 21, 1892	Hartley, G.	G, 6th Ind. Cav.	Startzman, Susie.
240	Hall, Samuel C.	Sept. 19, 1881	Jennings	Oct. 10, 1892	Hall, Thos. B.	I, 18th Ind.	Hall, Maybelle.
241	Hayes, Robert	Mar. 6, 1881	Pike	Oct. 14, 1892	Hayes, R. K.	I, 42d Ind.	Hayes, Mary.
242	Heath, Wm.	Jan. 24, 1879	Decatur	Jan. 1, 1893	Heath, Henry	F, 22d Ind.	Heath, M. B.
243	Homburg, Wm. T.	June 16, 1882	Marion	Feb. 2, 1893	Homburg, Wm. C.	A, 11th Ind.	Homburg, Mary C.
244	Homburg, Minnie A.	Aug. 8, 1885	Marion	Feb. 2, 1893	Homburg, Wm. C.	A, 11th Ind.	Homburg, Mary C.
245	Hedrick, Garland H.	Sept. 26, 1882	Starke	Feb. 17, 1893	Hedrick, Samuel	E, 10th O. Cav.	Larrimore, E.
246	Hedrick, John S.	Mar. 12, 1885	Starke	Feb. 17, 1893	Hedrick, Samuel	E, 10th O. Cav.	Larrimore, E.
247	Hiser, Laura B.	June 27, 1879	Madison	Oct. 21, 1893	Hiser, William	C, 5th Ind.	Hiser, S. J. B.
248	Jacobs, Charles R.	Jan. 30, 1880	Johnson	June 5, 1890	Jacobs, W. H.	A, 156th Ind.	Jacobs, Nancy.

249	Justice, Lizzie M.	June 12, 1878	Grant	Aug. 12, 1880	Justice, F. M.	K. 154th Ind.	Justice, M. A.
250	Justice, May R.	June 6, 1884	Grant	Aug. 12, 1880	Justice, F. M.	K. 154th Ind.	Justice, M. A.
251	Jines, Elmer	Feb. 14, 1880	Jefferson	Mar. 13, 1888	Jines, William	K. 22d Ind.	Jines, Armeth.
252	Jines, Gerrie	Jan. 25, 1881	Jefferson	Mar. 13, 1888	Jines, William	K. 22d Ind.	Jines, Armeth.
253	Jacques, Wallace H.	May 3, 1879	Noble	July 8, 1887	Jacques, D.	E. 44th Ind.	Jacques, Ida.
254	Jacques, S. Arthur	July 28, 1882	Noble	July 8, 1887	Jacques, D.	E. 44th Ind.	Jacques, Ida.
255	Jacques, W. Dean	Oct. 28, 1884	Noble	July 8, 1887	Jacques, D.	F. 41st Ind.	Jacques, Ida.
256	Johnson, John M.	Nov. 8, 1879	Gibson	Mar. 11, 1889	Johnson, T.	H. 17th Ind.	Johnson, E.
257	Johnson, G. C.	Sept. 18, 1881	Gibson	Mar. 11, 1889	Johnson, T.	H. 17th Ind.	Johnson, E.
258	Johnson, Lulu	Sept. 18, 1881	Gibson	Mar. 11, 1889	Johnson, T.	H. 17th Ind.	Johnson, E.
259	Johnson, John	July 6, 1881	Marion	June 24, 1889	Johnson, L.	F. 108th U. S. C. T.	Jones, M. E.
260	Jones, Gracie	Nov. 9, 1882	Carroll	Oct. 10, 1891	Jones, L. N.	F. 40th Ind.	Jones, M. E.
261	Jackson, Iva M.	Sept. 15, 1879	Grant	Nov. 27, 1891	Jackson, Jesse	F. 41st Ind.	Jones, M. E.
262	Jackson, Chester	Oct. 29, 1877	Grant	Nov. 27, 1891	Jackson, Jesse	F. 41st Ind.	Jones, M. E.
263	Jackson, Eliza E.	Nov. 24, 1882	Grant	Nov. 27, 1891	Jackson, Jesse	F. 41st Ind.	Jones, M. E.
264	Jones, Jennie	Dec. 23, 1877	Delaware	Feb. 5, 1892	Jones, S. D.	D. 120th Ill.	Jones, M. E.
265	Jones, Ruth	Sept. 19, 1881	Delaware	Feb. 5, 1892	Jones, S. D.	D. 120th Ill.	Jones, M. E.
266	Jones, Clarence R.	May 22, 1881	Rush	Aug. 11, 1892	Jones, H. W.	E. 123d Ind.	Jones, E. R.
267	Jackson, Jesse	Jan. 4, 1881	Howard	May 8, 1893	Jackson, Robert.	G. 34th Ind.	Kelley, Ellen.
268	Kelley, Elmer	Feb. 13, 1882	Rush	Aug. 8, 1895	Kelley, B.	I. 37th Ind.	Kelley, Ellen.
269	Kelley, Lizzie	Nov. 20, 1877	Tipton	July 3, 1890	Kelley, Emis.	I. 20th Ky.	Kelley, Ella M.
270	Kelley, Nancy J.	Dec. 20, 1879	Tipton	July 3, 1890	Kelley, Emis.	I. 20th Ky.	Kelley, Ella M.
271	Kelley, Emis C.	April 14, 1884	Tipton	July 3, 1890	Kelley, Emis.	I. 20th Ky.	Kelley, Ella M.
272	Kelley, Fred H.	May 24, 1887	Tipton	July 3, 1890	Kelley, Emis.	I. 20th Ky.	Kelley, Ella M.
273	Kieth, Theodore	Mar. 11, 1879	Rush	Oct. 29, 1880	Kieth, M. H.	D. 43d Ind.	Kelley, Emma.
274	Knight, Rosa	Jan. 13, 1876	Marion	Mar. 23, 1888	Knight, N. H.	H. 71st Ind.	Knight, Esther.
275	Keemer, Chas. S.	Aug. 23, 1877	Rush	June 11, 1888	Keemer, J. H.	E. 14th U. S. C. T.	Keemer, E.
276	Keemer, Mariana	Nov. 4, 1879	Rush	June 14, 1888	Keemer, J. H.	E. 14th U. S. C. T.	Keemer, E.
277	Keemer, Blaine.	Sept. 25, 1881	Rush	June 14, 1888	Keemer, J. H.	E. 14th U. S. C. T.	Keemer, E.
278	Kiehl, Mollie	Oct. 12, 1881	Marion	May 30, 1890	Kiehl, C. C.	A. 16th Ind.	Kiehl, Lena.
279	Kiehl, Emma	June 8, 1885	Delaware	Oct. 22, 1892	Kiehl, C. C.	A. 16th Ind.	Kiehl, Lena.
280	Kahle, Carrie.	Aug. 26, 1882	Putnam	Jan. 23, 1891	Kahle, Chris.	C. 121st Pa.	Kahle, Eliza.
281	Kahle, Wm. E.	May 19, 1886	Putnam	Jan. 23, 1891	Kahle, Chris.	C. 121st Pa.	Kahle, Eliza.
282	Kennedy, Grace	Feb. 4, 1878	Gibson	July 8, 1890	Kennedy, Jos.	G. 59th Ohio	Kennedy, H. E.
283	Kennedy, Katie	Oct. 25, 1880	Gibson	July 8, 1890	Kennedy, Jos.	G. 59th Ohio	Kennedy, H. E.
284	Kennedy, Wm. A.	Oct. 25, 1880	Gibson	July 8, 1890	Kennedy, Jos.	G. 59th Ohio	Kennedy, H. E.
285	Kennedy, Chas. G.	May 10, 1883	Gibson	July 8, 1890	Kennedy, Jos.	G. 59th Ohio	Kennedy, H. E.
286	Kennedy, Anna M.	Mar. 13, 1886	Gibson	July 8, 1890	Kennedy, Jos.	G. 59th Ohio	Kennedy, H. E.
287	Kinchloe, James	Aug. 1, 1884	Hamilton	Oct. 30, 1891	Kinchloe, Philip.	E. 100th U. S. C. T.	Kinchloe, —
288	Kelley, Samuel B.	Sept. 24, 1878	Marion	May 5, 1892	Kelley, Ellis.	G. 37th Ind.	Kelley, D.
289	Kelley, James B.	June 13, 1880	Marion	May 5, 1892	Kelley, Ellis.	G. 37th Ind.	Kelley, D.
290	Kelley, Perry G.	Nov. 29, 1881	Marion	May 5, 1892	Kelley, Ellis.	G. 37th Ind.	Kelley, D.
291	Lee, Effie	Dec. 29, 1879	Hancock	Dec. 28, 1885	Lee, J. I.	I. 54th Ind.	Lee, Louisa.
292	Lamb, Mary	June 15, 1880	Henry	Feb. 27, 1886	Lamb, J.	K. 48th Ky.	Lamb, J.
293	Lamb, Robert.	Oct. 27, 1883	Henry	Jan. 25, 1889	Lamb, J.	K. 48th Ky.	Lamb, J.
294	Lamb, Will R.	Sept. 12, 1879	Gibson	July 23, 1890	Lamb, H. N.	E. 28th Ind.	Lamb, Amanda.
295	Lamb, Harry	Feb. 16, 1882	Gibson	July 23, 1890	Lamb, H. N.	E. 28th Ind.	Lamb, Amanda.

Descriptive Roll of Children—Continued.

No.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.	NAME OF FATHER.	COMPANY AND REGIMENT IN WHICH HE SERVED.	NAME OF MOTHER.
296	Lynn, Maud	July 31, 1878	Marshall.	Dec. 17, 1887	Lynn, J. E.	G, 9th Ill. Cav.	Lynn, M. E.
297	Lynn, Grace	July 10, 1881	Marshall.	Oct. 11, 1888	Lynn, J. E.	G, 9th Ill. Cav.	Lynn, M. E.
298	Lunsford, Rachel.	Jan. 19, 1878	Marion	Mar. 5, 1888	Lunsford, E.	G, 12th Ind.	Lunsford, Julia.
299	Lunsford, Mary.	Jan. 11, 1880	Marion	Mar. 5, 1888	Lunsford, E.	G, 12th Ind.	Lunsford, Julia.
300	Lamkin, Frank.	Sept. 8, 1880	Dearborn	Mar. 28, 1889	Lamkin, C. H.	G, 14th Ind.	Lamkin, E.
301	Lyons, Minnie	July 16, 1881	Randolph	July 25, 1889	Lyons, I. N.	E, 40th Ohio.	Lyons, Ellen.
302	Lyons, Bessie.	Sept. 13, 1883	Marion	Mar. 16, 1891	Lyons, Sanford	E, 16th Ind.	Lyons, Susan.
303	Leavitt, Roscoe.	June —, 1880	Marion	Mar. 10, 1890	Leavitt, P. C.	—, 100th Ind.	Leavitt, Kate.
304	Leavitt, Carrie.	May —, 1883	Marion	Mar. 10, 1890	Leavitt, P. C.	—, 100th Ind.	Leavitt, Kate.
305	Linden, George.	Dec. 10, 1882	Gibson.	July 23, 1890	Linden, W.	K, 6th Ill. Cav.	Tanner, M.
306	Luellen, Ocie.	Mar. 1, 1879	Henry.	July 23, 1890	Luellen, D.	C, 147th Ind.	Luellen, S.
307	Ludington, J. A.	Oct. —, 1880	Allen	Mar. 30, 1891	Ludington, J. A.	H, 10th Ind.	Ludington, M. E.
308	Ludington, Geo.	Oct. 4, 1882	Allen	Mar. 30, 1891	Ludington, J. A.	H, 10th Ind.	Ludington, M. E.
309	Logan, Mary E.	Nov. 9, 1880	Steuben	June 29, 1891	Logan, W. A.	E, 10th Ind.	Logan, R. J.
310	Logan, Lydia N.	Aug. 18, 1885	Steuben	June 29, 1891	Logan, W. A.	C, 44th Ind.	Logan, R. J.
311	Logan, John N.	Feb. 19, 1882	Steuben	April 1, 1892	Logan, W. A.	C, 44th Ind.	Logan, R. J.
312	Lambert, Rachel.	Jan. 28, 1878	Marion	Aug. 17, 1889	Lambert, C.	G, 35th Ind.	Lambert, R. M.
313	Lambert, Ida.	April 15, 1881	Marion	Aug. —, 1890	Lambert, C.	G, 35th Ind.	Lambert, R. M.
314	Luke, Geo.	Mar. 17, 1880	Marion	Oct. 29, 1891	Luke, Samuel.	F, 148th Ind.	Smith, Mary F.
315	Legally, Nellie.	Feb. 18, 1879	Randolph	May 28, 1892	Legally, Wm. J.	K, 19th Ind.	Legally, Emma.
316	Legally, Geo. A.	Feb. 25, 1882	Randolph	May 28, 1892	Legally, Wm. J.	K, 19th Ind.	Legally, Emma.
317	Long, Isaac O.	June 1, 1883	St. Joseph	April 13, 1893	Long, Isaac M.	I, 9th Ind.	Long, Esther.
318	Lance, James.	Aug. 10, 1880	Posey	Sept. 25, 1893	Lance, Wm.	A, 91st Ind.	Lance, M. J.
319	Lance, Edith.	Jan. —, 1882	Posey	Sept. 25, 1893	Lance, Wm.	A, 91st Ind.	Lance, M. J.
320	Lewis, Clarence	Jan. 21, 1882	Shelby	Oct. 9, 1893	Lewis, T. C.	K, 2d N. J. Cav.	Henry, Alice.
321	Loveland, M. May	Sept. 4, 1881	Noble	Oct. 25, 1893	Loveland, Chas. J.	G, 179th N. Y.	Loveland, Clara J.
322	Loveland, Charles N.	Dec. 21, 1883	Noble	Oct. 25, 1893	Loveland, Chas. J.	G, 179th N. Y.	Loveland, Clara J.
323	Lace, Cora E.	Sept. 27, 1878	Hancock.	Oct. 4, 1893	Lace, Edward	G, 79th Ind.	Lace, N. A.
324	Minis, Elmer	—, 1879	Gibson.	Sept. 18, 1888	Minis, S.	A, 58th Ind.	Minis, M.
325	McDougal, Ethel.	Sept. 12, 1879	Henry.	Oct. 8, 1888	McDougal, Geo.	A, 30th Ind.	McDougal, A.
326	Milligan, John.	Oct. 20, 1880	Marion	Oct. 18, 1888	Milligan, J.	D, 6th Mo.	Milligan, A.
327	Milligan, Lillie.	Sept. 7, 1883	Marion	Oct. 18, 1888	Milligan, J.	D, 6th Mo.	Milligan, A.
328	Mullis, Lida.	Mar. 2, 1884	Brown	Sept. 20, 1888	Mullis, N.	M, 3d Ind. Cav.	Mullis, Lucy.
329	Mahoney, Lawrence	Mar. 2, 1878	Grant	Sept. 11, 1888	Mahoney, John	D, 1st Bat.	Mahoney, M.
330	Maro, Harry	Dec. 22, 1877	Marion	Feb. 11, 1888	Mayo, W. E.	I, 54th Ind.	Turpin, P. F.
331	McConnell, Jesse.	June 18, 1878	Henry	June 27, 1888	McConnell, R. C.	E, 104th Ind.	McConnell, Tessa.
332	Miller, Rosa	April 15, 1878	Rush.	Jan. 27, 1886	Miller, E.	E, 9th N. J.	Miller, B.
333	Miller, John	Aug. 15, 1880	Rush.	Jan. 27, 1886	Miller, E.	B, 9th N. J.	Miller, B.

334	Miller, Mabel.	Nov. 11, 1877	Gibson.	Jan. 4, 1890	Miller, A. M. J.	B. 65th Ind.	Miller, Ada.
335	Miller, Helen.	Jan. 5, 1880	Gibson.	Jan. 4, 1890	Miller, A. M. J.	B. 65th Ind.	Miller, Ada.
336	Mauzy, Effie.	April 2, 1883	Randolph	May 12, 1886	Mauzy, J. R.	B. 112th Ind.	Mauzy, E. J.
337	Mason, Alphonzo.	Feb. 15, 1879	Fayette	May 13, 1890	Mason, Levi.	C. 39th Ind.	Mason, Mary.
338	Mason, Mary O.	Feb. 18, 1882	Fayette	May 13, 1890	Mason, Levi.	C. 39th Ind.	Mason, Mary.
339	Metsker, Ward.	Feb. 19, 1877	Cinton	Jan. 25, 1888	Metsker, Josiah	G. 51st Ind.	Metsker, Martha.
340	Metsker, Bertha.	June 15, 1884	Cinton	Jan. 25, 1888	Metsker, Josiah	G. 51st Ind.	Metsker, Martha.
341	Metsker, Frank.	May 11, 1880	Clinton	Oct. 1, 1887	Metsker, Josiah	G. 51st Ind.	Metsker, Martha.
342	Metsker, Blanche.	Mar. 10, 1886	Clinton	Jan. 20, 1888	Metsker, Josiah	G. 51st Ind.	Metsker, Martha.
343	McCreary, Albert.	Sept. 11, 1883	Whitley	July 31, 1890	McCreary, Benj.	B. 19th Ind.	McCreary, N. J.
344	McCreary, Alphonso	Mar. 10, 1887	Whitley	July 31, 1890	McCreary, Benj.	B. 19th Ind.	McCreary, N. J.
345	McCreary, Ethel	May 14, 1889	Whitley	July 31, 1890	McCreary, Benj.	B. 19th Ind.	McCreary, N. J.
346	Means, John	July 2, 1879	Rush.	Aug. 16, 1890	Means, John	C. 28th U. S. C. T.	Means, Cora.
347	Means, John F.	Mar. 11, 1882	Rush.	Aug. 16, 1890	Means, John	C. 28th U. S. C. T.	Means, Cora.
348	Monks, Maggie.	May 29, 1878	Randolph	Aug. 28, 1890	Monks, G. W.	D. 70th Ind. Cav.	Monks, R. J.
349	Monks, Clifford.	Nov. 24, 1879	Randolph	Aug. 28, 1890	Monks, G. W.	D. 70th Ind. Cav.	Monks, R. J.
350	Mallory, Willis.	April 14, 1877	Marion	Sept. 2, 1890	Mallory, H.	F. 124th U. S. C. T.	Mallory, E.
351	Mick, Adtis.	April 4, 1881	Kosciusko	Sept. 28, 1891	Mick, J. H.	G. 25th Ohio	Mick, C.
352	Mick, Lulu.	Oct. 25, 1886	Kosciusko	Sept. 28, 1891	Mick, J. H.	G. 25th Ohio	Mick, C.
353	Mudge, Claude A.	Oct. 14, 1881	Lake.	Aug. 31, 1890	Mudge, W. H.	H. 9th Ill. Cav.	Mudge, Mary.
354	Malone, John A.	June 7, 1879	Jefferson.	Sept. 27, 1890	Malone, J. J.	B. 65th Ind.	Malone, L.
355	Malone, Walter.	Mar. 10, 1881	Jefferson.	Sept. 27, 1890	Malone, J. J.	B. 65th Ind.	Malone, L.
356	McKee, Eustel.	Jan. 31, 1879	Monroe	Jan. 6, 1891	McKee, J. B.	G. 115th Ind.	McKee, M.
357	Morgan, Omer	Nov. 19, 1884	Fayette	Jan. 7, 1891	Morgan, F.	B. 134th Ind.	Morgan, J.
358	Morgan, Leonard.	Dec. 27, 1880	Clay	July 2, 1892	Madden, Morris.	B. 10th Pa.	Madden, M. E.
359	Madden, Emmet M.	Jan. 18, 1883	Clay	July 2, 1892	Madden, Morris.	B. 10th Pa.	Madden, M. E.
360	McAlister, Mary F.	June 14, 1880	Jackson	July 14, 1892	McAlister, H. C.	L. 9th Ky. Cav.	McAlister, S. E.
361	Mason, Samuel T.	Feb. —, 1878	Clark	May 6, 1892	Mason, R. W.	G. 181st Ohio	Mason, S.
362	Mason, Geo. Y.	Jan. —, 1880	Clark	May 6, 1892	Mason, R. W.	G. 181st Ohio	Mason, S.
363	Morris, Geo. G.	May 24, 1882	Wayne.	Sept. 8, 1892	Morris, Wm. H.	E. 120th N. Y.	Morris, P.
364	Murphy, Albert	Aug. 2, 1881	Grant	Oct. 11, 1892	Murphy, James	B. 99th Ind.	Murphy, R.
365	Murphy, Freddie	Nov. 13, 1887	Grant	Oct. 11, 1892	Murphy, James	B. 99th Ind.	Murphy, R.
366	Murphy, Lutie B.	Mar. 28, 1883	Stauben	Oct. 28, 1892	Milbourn, Thos. J.	H. 6th Mich. Art.	Milbourn, S. J.
367	Milbourn, Roy T.	Dec. 14, 1882	Stauben	Nov. 31, 1893	Milbourn, Thos. J.	H. 6th Mich. Art.	Milbourn, S. J.
368	Milbourn, Inez.	April 30, 1879	Stauben	Nov. 31, 1893	Milbourn, Thos. J.	H. 6th Mich. Art.	Milbourn, S. J.
369	McLeod, Alice	April 20, 1881	Noble	Nov. 10, 1892	McLeod, D. G.	F. 98th N. Y.	McLeod, S. I.
370	McLeod, George	Mar. 26, 1885	Noble	Nov. 10, 1892	McLeod, D. G.	F. 98th N. Y.	McLeod, S. I.
371	Moore, Jay E.	Sept. 4, 1880	Parko	Nov. 17, 1892	Moore, D. G.	D. 156th Ind.	Moore, L. V.
372	McCrory, Kate	June 12, 1878	Decatur	Dec. 13, 1892	McCrory, Samuel	K. 18th Ind.	McCrory, M. J.
373	McCrory, Norton	Feb. 22, 1880	Decatur	Dec. 13, 1892	McCrory, Samuel	K. 18th Ind.	McCrory, M. J.
374	McCrory, Roscoe	Nov. 16, 1881	Decatur	Dec. 13, 1892	McCrory, Samuel	K. 18th Ind.	McCrory, M. J.
375	Morgan, Elsie.	June 5, 1881	Putnam	Feb. 8, 1893	Morgan, T. J.	L. 27th Ind.	Morgan, S.
376	Morgan, Chas. W.	Nov. 5, 1883	Putnam	Feb. 8, 1893	Morgan, T. J.	L. 27th Ind.	Morgan, S.
377	Myers, Thos. H.	July 17, 1879	Owen	Feb. 20, 1893	Myers, Thos. H.	F. 6th Ind. Cav.	Myers, L. A.
378	Myers, Jesse	Aug. 17, 1882	Owen	Feb. 20, 1893	Myers, Thos. H.	F. 6th Ind. Cav.	Myers, L. A.
379	McBain, Katie L.	Nov. 20, 1879	Hancock	Sept. 14, 1893	McBain, Isaac	13th Ind. Cav.	McBain, U. J.
380	McNew, Iva	Sept. 17, 1882	Tipton.	Oct. 12, 1893	McNew, Benj. L.	E. 82d Ind.	McNew, Julia A.
381	McNew, John	Sept. 16, 1886	Tipton.	Oct. 12, 1893	McNew, Benj. L.	E. 82d Ind.	McNew, Julia A.
382	Nicholson, Garnet.	Aug. 21, 1877	Tipton.	Dec. 17, 1889	Nicholson, J. P.	C. 36th Ind	Nicholson, Addie.

Descriptive Roll of Children—Continued.

No	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.	NAME OF FATHER.	COMPANY AND REGIMENT IN WHICH HE SERVED.	NAME OF MOTHER.
383	Nicholson, Fred	May 23, 1879	Tipton	Dec. 17, 1889	Nicholson, J. P.	C, 36th Ind	Nicholson, Addie.
384	Nicholson, Bettie	June 27, 1882	Tipton	Dec. 17, 1889	Nicholson, J. P.	C, 36th Ind	Nicholson, Addie.
385	Norman, Maud	June 23, 1882	Sullivan	Aug. 21, 1889	Norman, F.	D, 21st Ind	Norman, Mary.
386	Norman, Claud	June 23, 1882	Sullivan	May 17, 1889	Nehemiah, C. S.	D, 21st Ind	Norman, Mary.
387	Nehemiah, Walter	Dec. 30, 1877	Lake	Aug. 17, 1889	Nehemiah, C. S.	K, 26th Ind	Nehemiah, N.
388	North, Wm	July 27, 1879	Warren	Aug. 30, 1884	North, Wm	10th Bat.	North, Mary.
389	North, Richard J.	July 22, 1882	Warren	Aug. 30, 1884	North, Wm	10th Bat.	North, Mary.
390	Nibarger, Joseph E.	Jan. 31, 1879	Henry	Oct. 24, 1892	Nibarger, Irvin	B, 99th Ind	Nibarger, M.
391	Nibarger, Chas. R.	May 1, 1882	Henry	Oct. 24, 1892	Nibarger, Irvin	B, 99th Ind	Nibarger, M.
392	Nibarger, Nellie R.	Sept. 19, 1884	Henry	Oct. 24, 1892	Nibarger, Irvin	B, 99th Ind	Nibarger, M.
393	Nash, Finley A.	April 21, 1881	Dubois	Nov. 18, 1892	Nash, Finley	H, 23d Ind.	Nash, E. E.
394	Overholser, John	Dec. 2, 1885	Carroll	Apr. 24, 1891	Overholser, Wm.	F, 99th Ind	Overholser, M.
395	Ogan, Nelson	Mar. 11, 1881	Vermillion	Oct. 19, 1889	Ogan, Geo. W.	L, 2d N. Y.	Ogan, Elizabeth.
396	Orrill, Frank T.	Dec. 10, 1880	Clark	Mar. 10, 1892	Orrill, J. L.	—, 6th Ind.	Orrill, J. S.
397	Orear, David	Apr. 2, 1881	Rush	May 5, 1892	Orear, Nelson	G, 109th U. S. C. T.	Orear, Matilda.
398	Ochiltree, Erma	Jan. 2, 1878	Rush	Oct. 12, 1892	Ochiltree, S. M.	C, 5th Cav. and 90th Ind	Ochiltree, M. E.
399	Ochiltree, Evaline	Jan. 4, 1880	Rush	Oct. 12, 1892	Ochiltree, S. M.	C, 5th Cav. and 90th Ind	Ochiltree, M. E.
400	Owen, Ruben	—, 1884	Pike	Nov. 9, 1892	Owen, Joel S.	B, 12th Mo. Cav.	Owen, Lucy.
401	Petro, Mary	Apr. 22, 1877	Marion	Feb. 18, 1888	Petro, J.	7th Ind. Bat.	Petro, Mary.
402	Petro, John E.	Dec. 11, 1878	Marion	Feb. 18, 1888	Petro, J.	7th Ind. Bat.	Petro, Mary.
403	Petro, Charles	Mar. 11, 1880	Marion	Feb. 18, 1888	Petro, J.	7th Ind. Bat.	Petro, Mary.
404	Petersdorf, Lena	Jan. 26, 1883	Tippacanoe	June 14, 1888	Petersdorf, Frank.	A, 12th N. Y. Cav.	Petersdorf, Henrietta.
405	Petersdorf, Martha	Nov. 18, 1883	Tippacanoe	June 14, 1888	Petersdorf, Frank.	A, 12th N. Y. Cav.	Petersdorf, Henrietta.
406	Persinger, Lona E.	Jan. 18, 1880	Washington	May 22, 1890	Persinger, J. H.	G, 18th Ind	Manders, N.
407	Persinger, Orlando	Nov. 16, 1883	Washington	Apr. 17, 1889	Persinger, J. H.	G, 18th Ind	Manders, N.
408	Plank, Rollo	Feb. 14, 1880	Huntington	July 12, 1889	Plank, Wm. W.	F, 101st Ind	Jackson, I.
409	Perry, Alonzo	Sept. 9, 1881	Huntington	July 12, 1889	Perry, Henry	F, 101st Ind	Jackson, I.
410	Perry, Nettie	Oct. 20, 1885	Huntington	July 12, 1889	Perry, Henry	F, 101st Ind	Jackson, I.
411	Pierce, Ellen	Mar. 10, 1879	Ohio	July 23, 1889	Pierce, Wm	B, 7th Ky	Pierce, Nancy.
412	Pierce, Ida	Sept. 3, 1882	Monroe	July 23, 1889	Pierce, Wm	I, 3d Ky	Payne, V.
413	Payne, Lonnie	June 22, 1884	Monroe	Mar. 10, 1890	Payne, H.	I, 3d Ky	Payne, V.
414	Peters, Jayne	Mar. 4, 1881	Washington	May 10, 1890	Payne, H.	I, 3d Ky	Payne, V.
415	Parks, Jennie	July 7, 1879	Washington	May 10, 1890	Peters, Henry	4th U. S. Bat	Peters, Mary.
416	Palmer, Kittie	Aug. 12, 1881	Kosciusko	June 23, 1890	Parks, Zinque	H, 58th Ind	Parks, Belle.
417	Politt, M. Lettie	Oct. 31, 1879	Monroe	Sept. 8, 1890	Palmer, John	D, 27th Ind	Palmer, F.
418	Politt, Ira	Dec. 9, 1882	Clinton	Nov. 25, 1890	Politt, E. L.	M, 1st Ind	Politt, Amelia.
419	Poynter, J. Ellis	May 26, 1880	Putnam	Oct. 19, 1891	Politt, E. L.	G, 115th Ind.	Politt, Amelia.
					Poynter, W. T.		Poynter, J.

420	Poynter, Philip.	Jan. 17, 1882	Putnam	Oct. 19, 1891	Poynter, W. T.	G, 115th Ind.	Poynter, J.
421	Prather, Clark	Aug. 16, 1881	Jefferson.	Oct. 28, 1891	Prather, U. C.	E, 82d Ind.	Prather, Hattie.
422	Patten, Lewis W.	Feb. 28, 1882	Shelby	May 12, 1892	Patten, S. L.	E, 3d N. Y. Cav.	Patten, Sarah E.
423	Pegg, Ida.	Mar. 12, 1881	Wabash	Apr. 15, 1889	Pegg, Henry.	G, 13th Ind. Cav.	Pegg, S. E.
424	Purdy, Lenora.	Sept. 26, 1878	Clinton	July 7, 1892	Purdy, A. J.	I, 150th Ind.	Purdy, Leah E.
425	Purdy, Sarah M.	Feb. 14, 1880	Clinton	July 7, 1892	Purdy, A. J.	I, 150th Ind.	Purdy, Leah E.
426	Purdy, Mabel E.	Jan. 9, 1884	Gibson	July 25, 1893	Pfohl, Andrew	B, 14th Ind.	Pfohl, Marie.
427	Pfohl, Norman O.	Mar. 26, 1879	Marion	Aug. 4, 1893	Poole, Robt. H.	H, 4th Ky.	Poole, Belle.
428	Poole, Maggie	Oct. 14, 1884	Gibson	Aug. 24, 1893	Poulson, I. A.	C, 4th Ohio Cav.	Poulson, M. S.
429	Poulson, Wm. M.	June 1, 1881	Ripley	Oct. 24, 1893	Risley, N.	C, 58th Ind.	Risley, A.
430	Risley, Lena.	Dec. 25, 1880	Pike	Aug. 15, 1890	Risley, N.	C, 58th Ind.	Risley, A.
431	Risley, Jennie	Nov. 17, 1883	Pike	Aug. 15, 1890	Russell, Abram	C, 72d Ind.	Russell, H.
432	Russell, Frank	May 21, 1880	Tippacanoe	Apr. 9, 1890	Rose, Wm.	B, 6th Ind.	Rose, C.
433	Ross, Clarence	May 16, 1886	Jennings	June 4, 1890	Rose, Wm. F.	C, 59th Ind.	Riggs, M. J.
434	Riggs, W. Floyd	Aug. 27, 1879	Marion	Aug. 12, 1890	Reich, Cyrus	C, 8th Ohio	Reich, Mary.
435	Reich, Fred	Feb. 9, 1879	Kosciusko	Sept. 18, 1888	Roll, Casper	B, 16th Ind.	Roll, Delle.
436	Roll, Fannie	April 5, 1879	Wayne	May 6, 1885	Rosseau, Wm. E.	E, 12th Ind.	Blackford, Sarah.
437	Rosseau, George	Dec. 10, 1877	Kosciusko	Sept. 25, 1890	Rosseau, Wm. E.	G, 36th Ind.	Kausbottom, M.
438	Rausbottom, J. Adam	Sept. 4, 1879	Wells	Dec. 31, 1888	Richardson, A.	I, 13th Ind.	Richardson, Clara.
439	Richardson, Harry	June 15, 1877	Ripley	May 24, 1888	Richardson, A.	I, 13th Ind.	Richardson, Clara.
440	Richardson, Robert	Sept. 30, 1878	Ripley	May 24, 1888	Richardson, A.	I, 13th Ind.	Richardson, Clara.
441	Richardson, Ralph	Aug. 28, 1881	Ripley	Oct. 27, 1888	Richardson, A.	I, 13th Ind.	Richardson, Clara.
442	Rouse, Columbus	June 20, 1879	Bartholomew	Oct. 14, 1888	Rouse, John	D, 140th Ind.	Rouse, Mary.
443	Rouse, Robert	July 16, 1882	Bartholomew	Oct. 14, 1888	Rouse, John	D, 140th Ind.	Rouse, Mary.
444	Ransdall, Amy	Jan. 20, 1885	Jennings	Feb. 14, 1889	Ransdall, R.	H, 90th Ind.	Ransdall, M. G.
445	Ransdall, Maggie	Aug. 20, 1879	Boone	Feb. 14, 1889	Ransdall, R.	H, 90th Ind.	Ransdall, M. G.
446	Ray, James A.	Feb. 15, 1882	Dubois	Apr. 30, 1889	Ray, Allen	—, 154th Ind.	Ray, Amanda.
447	Ray, Ralph	Feb. 15, 1879	Dubois	Apr. 30, 1889	Ray, Geo. W.	—, 154th Ind.	Ray, Amanda.
448	Riley, Elmer	Dec. 31, 1881	Dubois	Aug. 21, 1889	Riley, Geo. W.	G, 23d Ind.	Riley, Melissa.
449	Riley, Ada	Oct. 7, 1884	Hancock	Mar. 23, 1891	Reeves, N. O.	G, 23d Ind.	Riley, Melissa.
450	Reeves, Willard	Aug. 7, 1883	Hancock	Mar. 23, 1891	Reeves, Wm. S.	K, 134th Ind.	Reeves, M. J.
451	Reeves, Paul	Oct. 7, 1883	Henry	Oct. 16, 1891	Reeves, Wm. S.	B, 74th Ohio	Reeves, M. E.
452	Robbins, Orien F.	Dec. 24, 1881	Hendricks	Oct. 16, 1891	Robbins, John	H, 99th Ind.	Robbins, L.
453	Robbins, Arthur L.	—, 1883	Hendricks	Mar. 2, 1892	Robbins, John	H, 99th Ind.	Robbins, L.
454	Rankin, Vern	5, 1879	Kosciusko	Mar. 2, 1892	Robbins, John	E, 12th and K, 74th Ind.	Rankin, M. J.
455	Randall, Strange G.	Mar. 12, 1881	Vermillion	Apr. 12, 1893	Randall, C. L.	B, 22d Ohio	Randall, M. C.
456	Randall, Russell R.	Mar. 11, 1883	Vermillion	Mar. 30, 1893	Randall, C. L.	B, 22d Ohio	Randall, M. C.
457	Ross, Jacob E.	Apr. 11, 1879	Jefferson	Mar. 30, 1893	Randall, C. L.	D, 18th Ind.	Clarkson, M.
458	Ross, Minerva	June 5, 1881	Jefferson	Apr. 18, 1893	Ross, Daniel H.	D, 18th Ind.	Clarkson, M.
459	Ross, Mary A.	Mar. 12, 1884	Jefferson	Apr. 18, 1893	Ross, Daniel H.	D, 18th Ind.	Clarkson, M.
460	Redding, Chas.	Aug. 27, 1881	Owen	Oct. 24, 1893	Redding, Valentine.	B, 97th Ind.	Redding, E.
461	Redding, Delmer	Oct. 6, 1885	Owen	Oct. 24, 1893	Redding, Valentine.	B, 97th Ind.	Redding, E.
462	Redding, Lessie	Oct. 11, 1887	Owen	Oct. 24, 1893	Redding, Valentine.	B, 97th Ind.	Redding, E.
463	Stephens, Jennie	June 5, 1880	Marshall.	Apr. 24, 1890	Stephens, James C.	K, 20th Ind.	Stephens, J. L.
464	Stephens, Jas. C.	June 21, 1884	Marshall.	Oct. 19, 1891	Stephens, James C.	K, 20th Ind.	Stephens, J. L.
465	Snyder, Emory	Nov. 17, 1879	Huntington	May 13, 1890	Snyder, Lewis.	D, 130th Ind.	Snyder, E. M.
466	Snyder, D. Milo.	June 18, 1881	Huntington	May 13, 1890	Snyder, Lewis.	D, 130th Ind.	Snyder, E. M.
467	Sharp, Lizzie	Feb. 9, 1881	Delaware	July 11, 1890	Sharp, George W.	F, 94th Ind.	Sharp, —.

Descriptive Roll of Children—Continued.

No.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.	NAME OF FATHER.	COMPANY AND REGIMENT IN WHICH HE SERVED.	NAME OF MOTHER.
468	Sholtz, Maud E.	Oct. 1, 1883	Tipton.	Aug. 12, 1890	Sholtz, George	L, 11th Ind.	Sholtz, S. E.
469	Sholtz, Abbie E.	Jan. 24, 1886	Tipton.	Aug. 12, 1890	Sholtz, George	L, 11th Ind.	Sholtz, S. E.
470	Sipple, Catharine.	April 3, 1882	Wayne.	July 17, 1890	Sipple, James	F, 24 Ky.	Sipple, Mary.
471	Sipple, Rosella	Aug. 31, 1884	Wayne.	July 17, 1890	Sipple, James	F, 24 Ky.	Sipple, Mary.
472	Sipple, Lucy E.	Jan. 28, 1888	Wayne.	July 17, 1890	Sipple, James	F, 24 Ky.	Sipple, Mary.
473	Smith, Bertha	Nov. 5, 1879	Hamilton.	Aug. 30, 1890	Smith, J. E.	F, 5th Ind. Cav.	Smith, M. E.
474	Smith, Geo. F.	Nov. 3, 1881	Hamilton.	Aug. 30, 1890	Smith, J. E.	F, 5th Ind. Cav.	Smith, M. E.
475	Smith, Elmer E.	June 14, 1882	Hancock.	May 9, 1888	Smith, Wasby	L, 22d Ind.	Smith, M. E.
476	Smith, Elmer S.	Jan. 2, 1884	Hancock.	May 9, 1888	Smith, Wasby	L, 22d Ind.	Smith, Nona.
477	Smith, Sherman W.	Nov. 2, 1880	Washington.	Sept. 24, 1888	Smith, Simon P.	L, 22d Ind.	Smith, Nona.
478	Smith, U. S. Grant	Feb. 14, 1884	Washington.	Sept. 24, 1888	Smith, Simon P.	E, 22d Ind.	Smith, Lucy E.
479	Suttles, Elizabeth	Mar. 15, 1878	Washington.	Sept. 24, 1888	Suttles, Wyatt.	E, 22d Ind.	Suttles, Mary.
480	Suttles, Emma	July 2, 1880	Decatur.	Mar. 4, 1889	Suttles, Wyatt.	29th Ind. Bat.	Suttles, Mary.
481	Starr, Genevieve M.	Oct. 28, 1881	Marion.	Dec. 3, 1887	Starr, W. H.	A, 85th Ind.	Starr, M. J.
482	Sibel, Edwin F.	Nov. 16, 1877	Fountain.	Nov. 7, 1887	Sibel, T. H.	K and D, 20th Ind.	Sibel, Jennie.
483	Sibel, Thos. H.	Oct. 27, 1879	Fountain.	Nov. 7, 1887	Sibel, T. H.	K and D, 20th Ind.	Sibel, Jennie.
484	Sibel, Millie G.	April 16, 1882	Fountain.	Nov. 3, 1888	Sibel, T. H.	K and D, 20th Ind.	Sibel, Jennie.
485	Sparks, Elsie	July 1, 1878	Dearborn.	Oct. 6, 1887	Sparks, Wm.	L, 139th Ind.	Sparks, Eliza.
486	Schwenk, Hancock	May 16, 1881	Miami.	Sept. 5, 1887	Schwenk, Geo	C, 50th Penn	Schwenk, C.
487	Schwenk, Garfield	May 16, 1881	Miami.	Sept. 5, 1887	Schwenk, Geo	C, 50th Penn	Schwenk, C.
488	Smith, Mattie	June 5, 1882	Monroe.	Sept. 5, 1887	Smith, Wm. R.	H, 18th Ind.	Smith, Nellie.
489	Smith, Geo. R.	Mar. 15, 1877	Marion.	June 13, 1892	Smith, J. H.	F, 28th Ill.	Smith, Hattie J.
490	Smith, John L.	Mar. 3, 1884	Marion.	June 13, 1892	Smith, J. H.	F, 28th Ill.	Smith, Hattie J.
491	Seoville, Lulu E.	Sept. 2, 1879	Hamilton.	Oct. 21, 1885	Seoville, I. E.	F, 52d Ind.	Seoville, Amanda.
492	Seoville, Vernon	Dec. 9, 1882	Hamilton.	Oct. 21, 1885	Seoville, I. E.	F, 52d Ind.	Seoville, Amanda.
493	Shepherd, J. Wm	Sept. 3, 1878	Grant.	Oct. 12, 1890	Shepherd, George	D, 42d Ind.	Shepherd, Mary.
494	Stambaugh, Bessie	Jan. 31, 1883	Tipecanoe	Sept. 1, 1890	Stambaugh, Geo	H, 11th Ind.	Stambaugh, E.
495	Stambaugh, Harry	Mar. 14, 1885	Tipecanoe	Sept. 1, 1890	Stambaugh, Geo	H, 11th Ind.	Stambaugh, E.
496	Salters, Luther	June 10, 1879	Tipton.	June 1, 1891	Salters, C. S.	D, 21st Ind.	Salters, Nancy.
497	Shrode, Chas. B.	July 25, 1879	Spencer.	Feb. 18, 1891	Shrode, C. S.	K, 25th Ind.	Shrode, C. E.
498	Stockwell, Grace	Oct. 25, 1878	Monroe.	Jan. 6, 1891	Stockwell, N	A, 54th Ind.	Stockwell, H.
499	Stockwell, Jennie	Apr. 10, 1888	Monroe.	Jan. 6, 1891	Stockwell, N	A, 54th Ind.	Stockwell, H.
500	Shaffner, Lillie	Jan. 11, 1880	Delaware.	Oct. 8, 1891	Shaffner, D	Ordinance Dept.	Shaffner, C.
501	Shaffner, Grace	Mar. 28, 1885	Delaware.	Oct. 8, 1891	Shaffner, D	Ordinance Dept.	Shaffner, C.
502	Shaffner, Emma May	Oct. 14, 1882	Delaware.	Dec. 10, 1892	Shaffner, D	Ordinance Dept.	Shaffner, C.
503	Schermerhorn, Ottis	Apr. 2, 1878	Huntington.	Nov. 17, 1891	Schermerhorn, J	G, 34th Ind.	Schermerhorn, R.
504	Schermerhorn, Clyde	Apr. 2, 1883	Huntington.	Nov. 17, 1891	Schermerhorn, J	G, 34th Ind.	Schermerhorn, R.
505	Schermerhorn, Sarah	Apr. 11, 1885	Huntington.	Oct. 17, 1892	Schermerhorn, J	G, 34th Ind.	Schermerhorn, R.
506	Schermerhorn, Roy O	Feb. 20, 1883	Huntington.	Oct. 17, 1892	Schermerhorn, J	G, 34th Ind.	Schermerhorn, R.

Descriptive Roll of Children—Continued.

N.O.	NAME OF CHILD.	DATE OF BIRTH.	COUNTY.	DATE OF ADMISSION.	NAME OF FATHER.	COMPANY AND REGIMENT IN WHICH HE SERVED.	NAME OF MOTHER.
554	Weidig, Charles	Mar. —, 1884	Marion	Jan. 4, 1888	Weidig, P.	C, 25th Ind.	Weidig, S.
555	Whitley, Julia	Mar. 25, 1880	Hendricks	Mar. 1, 1888	Whitley, C.	F, 3d Ky.	Whitley, L.
556	Wilkins, Willie	Nov. 19, 1878	Hendricks	June 24, 1883	Wilkins, Thomas	I, 151st Ind.	Wilkins, N.
557	Walker, Maud	Aug. 13, 1876	Dearborn	Jan. 21, 1880	Walker, Chas.	I, 139th Ind.	Walker, Laura.
558	Walker, Myrtle	Sept. 2, 1878	Dearborn	Jan. 21, 1880	Walker, Chas.	I, 139th Ind.	Walker, Laura.
559	Walker, J. Garfield	Dec. 10, 1880	Dearborn	Jan. 21, 1880	Walker, Chas.	I, 139th Ind.	Walker, F.
560	Walker, Ray W.	Nov. 8, 1881	Grant	Oct. 30, 1890	Walker, John R.	K, 129th Ind.	Walker, F.
561	Walters, Fred	Nov. 11, 1881	Gibson	Aug. 30, 1883	Withers, M. V.	D, 42d Ind.	Withers, Julia.
562	Westfall, Oscar	—, 1882	St. Joseph	April 26, 1888	Westfall, Wm.	K, 24th Ind.	Westfall, Lucy.
563	Worley, Maud	Nov. 20, 1880	St. Joseph	May 23, 1888	Worley, John	K, 24th Mich.	Worley, Della.
564	Worford, J. Ella	Nov. 20, 1879	St. Joseph	Nov. 20, 1888	Worford, Jacob	G, 33d Ind.	Worford, Jane.
565	Wilmouth, Stella	Jan. 27, 1881	Jefferson	April 18, 1889	Wilmouth, Wm.	A, 10th Ill.	Sisson, Mary.
566	Wilmouth, Frank H.	Jan. 27, 1881	Jefferson	April 18, 1889	Wilmouth, Wm.	A, 10th Ill.	Sisson, Mary.
567	Wagoner, Josiah	May 23, 1882	Adams	April 20, 1889	Wagoner, M. W.	C, 39th Ind.	Wagoner, Lucy.
568	Wagoner, M. J. Adella	June 29, 1884	Jay	Oct. 13, 1892	Wagoner, M. W.	C, 39th Ind.	Wagoner, Lucy.
569	West, Oliver B.	July 27, 1878	Miami	April 25, 1889	West, B. H.	M, 8th Ind. Cav.	West, Barbara.
570	West, G. Edward	Mar. 9, 1881	Miami	April 25, 1889	West, B. H.	M, 8th Ind. Cav.	West, Barbara.
571	West, C. Othe	Nov. 30, 1885	Miami	April 25, 1889	West, B. H.	M, 8th Ind. Cav.	West, Barbara.
572	Wall, Geo. A.	Oct. 13, 1878	Marion	May 10, 1886	Wall, Arthur H.	F, 8th Ind.	Wall, Mary.
573	Wall, Thomas	Mar. 22, 1886	Marion	Dec. 17, 1891	Wall, Arthur H.	F, 8th Ind.	Wall, Mary.
574	Williams, G.	Apr. 1, 1878	Monroe	Dec. 28, 1888	Williams, Wm.	B, 18th Ind.	Hailman, S. A.
575	Williams, Willie	Aug. 20, 1884	Monroe	Jan. 13, 1888	Williams, Wm.	B, 18th Ind.	Williams, N.
576	Weis, Wm	Feb. 10, 1882	Dearborn	Aug. 28, 1889	Weis, Adam	—, 32d Ind.	Weis, Emily.
577	Widner, David A.	Apr. 2, 1879	Madison	July 11, 1889	Widner, D. S.	D, 68th Ind.	Widner, Lucy.
578	Widner, Cna.	Aug. 2, 1881	Madison	July 11, 1889	Widner, D. S.	D, 68th Ind.	Widner, Lucy.
579	Widner, P. Alice	Apr. 12, 1884	Madison	Oct. 10, 1892	Widner, D. S.	D, 68th Ind.	Widner, Lucy.
580	Widner, John S.	Apr. 13, 1885	Madison	Oct. 10, 1892	Widner, D. S.	D, 68th Ind.	Widner, Lucy.
581	Waters, Harlan	Aug. 11, 1880	Grant	Oct. 19, 1891	Waters, Elias	E, 7th Ohio	Waters, S.
582	Waters, Orvin	July 15, 1883	Grant	Oct. 19, 1891	Waters, Elias	E, 7th Ohio	Waters, S.
583	Wilson, H. Lulu	Oct. 19, 1877	Sullivan	Oct. 13, 1891	Wilson, John	G, 149th Ind.	Wilson, Harriet.
584	Weed, Harry	Sept. 12, 1878	Wayne	Oct. 19, 1891	Weed, H. H.	K, 134th Ind.	Weed, S.
585	Weed, Albert	Feb. 4, 1881	Wayne	Oct. 19, 1891	Weed, H. H.	K, 134th Ind.	Weed, S.
586	Woodruff, John	Jan. 14, 1878	Grant	Oct. 21, 1891	Woodruff, Robert	D, 153d Ind.	Woodruff, Julia.
587	Williams, Osmond	June 2, 1886	Grant	April 15, 1892	Williams, Geo.	C, 12th Ind.	Williams, N.
588	Williams, Blithe	Dec. 23, 1888	Grant	April 15, 1892	Williams, Geo.	C, 12th Ind.	Williams, N.
589	Withers, Lucy	July 29, 1878	Bartholomew	May 4, 1892	Withers, G. M.	K, 146th Ind.	Withers, Minerva.
590	Withers, Clarence	Sept. 1, 1883	Bartholomew	May 4, 1892	Withers, G. M.	K, 146th Ind.	Withers, Minerva.
591	Wheeler, Guy Robt.	Aug. 22, 1882	Clay	Aug. 5, 1892	Wheeler, Philip	D, 11th Ind.	Wheeler, L. A.
592	Wheeler, W. Clifford	Sept. 24, 1884	Clay	May 3, 1892	Wheeler, Philip	D, 11th Ind.	Wheeler, L. A.

593	Wheeler, Harry	Oct. 21, 1880	Clay	Jan. 11, 1893	Wheeler, Philip	D, 11th Ind	Wheeler, L. A.
594	Wheeler, Floy	Feb. 3, 1887	Clay	Jan. 11, 1893	Wheeler, Philip	D, 11th Ind	Wheeler, L. A.
595	Wagoner, George	Feb. 6, 1879	Rush	May 5, 1892	Wagoner, O. P.	E, 6th Ky	Wagoner, Mary.
596	Wagoner, Sarah	Nov. 3, 1881	Rush	May 5, 1892	Wagoner, O. P.	E, 6th Ky	Wagoner, Mary.
597	Wagoner, Eliza	Mar. 4, 1885	Rush	May 5, 1892	Wagoner, O. P.	E, 6th Ky	Wagoner, Mary.
598	Wagoner, Oliver P	June 15, 1888	Rush	May 5, 1892	Wagoner, O. P.	E, 6th Ky	Wagoner, Mary.
599	Walters, Clyde	Aug. 18, 1881	Vigo	May 10, 1892	Walters, James	E, 6th Cav and 71st Ind	Walters, S. A.
600	Winters, Harold	Jan. 28, 1881	Bartholomew	May 10, 1892	Walters, James	A, 145th Ind	Winters, Etta.
601	Winters, Della	Oct. 1, 1878	Vigo	Oct. 11, 1892	Walters, George	F, 6th Cav and 71st Ind	Walters, S. A.
602	Wabler, Louise	Mar. 4, 1879	Wayne	Nov. 10, 1892	Wabler, F.	C, 2d Ind Cav	Wabler, Martha.
603	Warden, Verne G	April 7, 1886	Howard	Oct. 31, 1893	Warden, John A	G, 8th Ind	Warden, Susan.
604	Yocum, Belle	Jan. 18, 1878	Clay	Oct. 1, 1884	Yocum, John	E, 30th Ind	Yocum, L.
605	Yerkes, Daisy	April 1, 1878	Floyd	Nov. 17, 1888	Yerkes, Andrew	C, 23d Ind	Yerkes, R.
606	Yerkes, Wm. T	Jan. 1, 1886	Floyd	Nov. 17, 1888	Yerkes, Andrew	C, 23d Ind	Yerkes, R.
607	Zimmerman, Chas	Oct. 7, 1881	Dekalb	Mar. 8, 1892	Zimmerman, J. W	D, 139th Ind	Zimmerman, Jane.

COUNTY REPRESENTATION IN THE HOME.

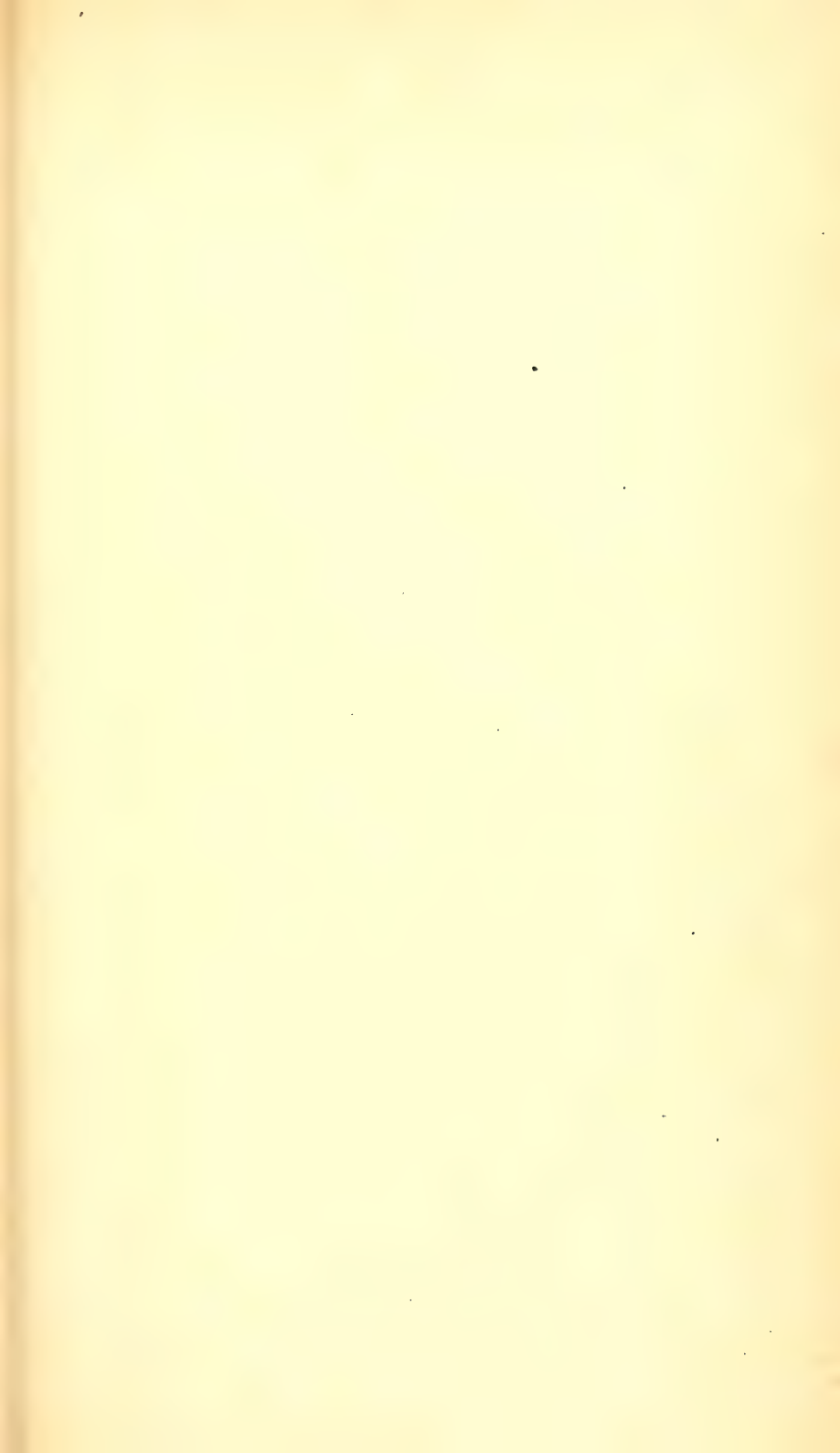
Adams	4	Henry.....	17
Allen	15	Howard.....	3
Bartholomew	16	Huntington	14
Benton	0	Jackson	5
Blackford	6	Jasper	0
Boone.....	7	Jay	9
Brown.....	2	Jefferson	13
Carroll.....	2	Jennings.....	5
Cass	5	Johnson	5
Clark	3	Knox	0
Clay	10	Kosciusko.....	8
Clinton	9	Lagrange	0
Crawford	3	Lake	2
Daviess.....	1	Laporte	1
Dearborn	14	Lawrence	3
Decatur.....	15	Madison.....	13
Dekalb.....	1	Marion	55
Delaware	12	Marshall	7
Dubois.....	3	Martin.....	0
Elkhart.....	1	Miami	5
Fayette	4	Monroe	11
Floyd.....	2	Montgomery.....	1
Fountain.....	10	Morgan	11
Franklin.....	0	Newton	0
Fulton.....	1	Noble.....	13
Gibson.....	24	Ohio	1
Grant.....	24	Orange.....	3
Greene.....	3	Owen	6
Hamilton	20	Parke.....	5
Hancock.....	12	Perry	0
Harrison	0	Pike	8
Hendricks	5	Porter	0

Posey.....	4	Tippecanoe.....	6
Pulaski	0	Tipton	13
Putnam	6	Union.....	1
Randolph.....	12	Vanderburgh	2
Ripley.....	9	Vigo.....	2
Rush..	23	Vermillion	5
Scott.....	0	Wabash.....	4
Shelby	3	Warren	6
Spencer	4	Warrick	2
Starke	2	Washington	7
Steuben.....	7	Wayne.....	15
St. Joseph.....	4	Wells	1
Sullivan.....	7	White	0
Switzerland	0	Whitley.....	4
Total.....			607

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8
FIFTEENTH ANNUAL REPORT

OF THE

INDIANA SCHOOL

FOR

Feeble-Minded Youth,

FT. WAYNE, INDIANA,

FOR THE

FISCAL YEAR ENDING OCTOBER 31, 1893.

TO THE GOVERNOR.

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1894.



STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, December 19, 1893. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 20, 1893. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. O. HENDERSON,
Auditor of State.

December 20, 1893.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING.
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, December 20, 1893.

W. R. MYERS,
Secretary of State.

Received the within report and delivered to the printer December 20, 1893.

CHRIS. H. STEIN,
Clerk Printing Bureau.

BOARD OF TRUSTEES.

E. A. K. HACKETT, President, Fort Wayne, Ind.

A. H. SHAFFER, Treasurer, Huntington, Ind.

MRS. LAURA H. BASS, Secretary, Fort Wayne, Ind.

EDUCATIONAL AND BUSINESS DEPARTMENT.

OFFICERS.

ALEXANDER JOHNSON, Superintendent.

MRS. E. A. JOHNSON, Assistant Superintendent.

B. VAN SWERINGEN, Physician.

A. E. CARROLL, Book-keeper.

MRS. MARY E. ORR, Matron.

G. LEWIS PAXSON, Stenographer.

WARREN BENEDICT, Store-keeper.

TEACHERS.

MISS BELL CARROLL, Principal.

JOHN F. TATE, MISS ERIN FLEMING, MISS ETTA HILLIARD,

MISS ELEANOR F. WRIGHT, MISS ADELAIDE COOPER, MISS ALICE SCOTT,

MISS MARTHA SWAN, MISS MARGARET DORWIN,

MISS EMMA FORRER,

MRS. MARY FLEMING.

ATTENDANTS.

I. MILLER KNOTT, Supervisor of Boys.

MISS MARY DECKER, Supervisoress of Girls.

ALONZO THOMAS,	FRANK BORT,	B. A. MILLS,
MRS. THOMAS,	WILLIAM SMITH,	MRS. LYDIA MILLS,
JOSEPH KEHLER,	GEORGE TIMBROOK,	RUFUS HAWK,
MRS. VISTA KEHLER,	JOSEPH SCHLORFF,	GRANT HAWK,
J. E. REICHELDERFER,	EDWARD FISHER,	MISS J. BATTERSHALL,
MISS NORA GRIFFIN,	MRS. MARY SHIELDS,	MISS MAY HILLIARD,
MRS. BERTIE MCCONAHY,	MISS LAURA ROBBINS,	MISS SARAH F. CLARK,
MISS SUSAN CARROLL,	MRS. BELL HUNT,	MISS MAGGIE SIMS,
MISS MARY LOWRY, Boys' Nurse,	MRS. DORA RATHBURN, Girls' Nurse.	
MRS. JENNIE KNOTT, Night Nurse,	PETER KOEHLINGER, Night Attendant.	
MISS A. BARNHART, Night Attendant,	W. H. SIMMONS, Night Watch.	

INDUSTRIAL DEPARTMENT.

Israel Scranton	In charge	Machine Department.
Wm. Yergens	"	Carpentering Department.
Henry Grodzik	"	Mattress Department and Band Teacher.
Henry Schnable	"	Shoe Department.
H. Mueller.	"	Tailoring Department.
Mrs. Ottillie Kitley	"	Dressmaking Department.
Miss Emma Browne.	"	Dressmaker.
Miss Nettie Manor	"	Mending Department.
Clifford Gordon	"	Steam Heating and Plumbing Department.
John Harrison	"	Laundry.
Edward Ward	"	Paint Shop.
Miss Nettie Brown.		Head Laundress.
Miss Maggie Luther.		Laundress.
Miss Madge Hynes		Laundry Clerk.
Wm. Miller		Florist and Gardener.
Dan'l Rehm		Garden Farmer.
John F. O'Brien		Engineer and Electrician.
John McCarthy.		Night Engineer.

HOUSEHOLD DEPARTMENT.

Mrs. Ora E. Jones	Housekeeper.
Miss Anna Phillips	In charge Kitchen No. 1.
Miss Hannah Pierce	" Kitchen No. 2.
Miss Lucy Dinius	" Kitchen No. 3.
Miss Mary L. Sims	" Dining-room A.
Miss Anna Rumrill	" Dining-room B.
Mrs. Carrie Doctorman	" Dining-room C.
Miss Mollie Rumrill	" Dining-room D.
Miss Phoebe Harvey	" Dining-room E.
Mrs. Lillie Brysland	" Dining-room F.
Mrs. Hattie Crowl	" Dining-room G.
Miss Clara Jackson	" Hospital Kitchen.
Wm. Mathews	" Bakery.
Mrs. Agnes Rose	" Rear Center.
Leonard Tompkinson	Butcher, and in charge Cold Storage.
Monroe Johnson	Janitor of Administration Building.
Wm. Fowler	Janitor School Building.

TRUSTEES' REPORT.

FT. WAYNE, IND., October 31, 1893.

TO HON. CLAUDE MATTHEWS,

Governor of Indiana :

We have the honor to present this, our Fifteenth Annual Report of the Indiana School for Feeble-Minded Youth.

For several consecutive years we have had to report upon work of construction as provided for by specific appropriations made by the Legislature. Year after year the institution has made progress of a material kind, and we have had to speak of new buildings erected and additions to older ones. This year we have nothing new of the kind to tell. Some minor improvements have been made, but their cost has been defrayed out of the regular maintenance funds. Some useful and valuable improvements have been made by the labor of our pupils, working under the supervision of our regular employes. We are pleased to be able to say that the care and effort which have been exercised upon these boys and girls, some of whom have been for many years inmates of the institution, has begun to show results in their mental and physical improvement and their increased ability to make themselves useful in many ways.

It is manifest that in so large a plant, with its elaborate systems of water supply, steam heating and electric lighting, its varied and extensive plumbing, its numerous buildings, the annual charge for repairs must be a heavy one. Yet there can be no economy in postponing repairs which are needed. The wisest and cheapest plan is to keep constantly making repairs as required, and this we have endeavored to do.

A small fire, which occurred September 2, showed us the wisdom of our architect, who planned our buildings so nearly fire-proof, and also the wisdom of the Legislature, which put

into our organic law the proviso that we should keep the buildings insured. The loss, which amounted to \$1,515, has been entirely paid by the insurance companies, and the repairs have, therefore, been made without cost to the State.

Feeling the need of more farming land, both for the economy of raising more of our own supplies and as a place to usefully employ some of our inmates, we have leased a farm of 160 acres, for five years, at a very moderate rental. Upon it we hope to colonize a score or more of our oldest boys. We take possession of the farm November 1, and shall at once commence operations. The chief product we hope for is our supply of milk, which now costs us about \$3,300 per annum.

The report of the Superintendent contains some useful and interesting material to which we would respectfully call your attention. Especially would we ask you to consider the number of pupils in the institution and the number of applications for admission which are suspended for want of room. We have now a larger number of pupils than ever before, the total being twenty-seven greater than at the beginning of the fiscal year. Yet the pressure for admission is unabated, there being fifty-five suspended applications on file now, and new ones are being constantly received. More than half of the present list of suspended applications is of children of the custodial class, for whom our accommodation is the least adequate.

As the number of children increases and they get older, the problem of how to control, care for and employ them becomes ever more serious. Some few we may hope to return to the outside world as self-sustaining, self-controlling citizens. But experience, not only in our own institution but in those of other States, shows that the number of these is very limited. The great majority ought to remain in the safe, protecting care of the institution so long as they live. To solve such problems as this and others that month by month confront us, requires patience, study and wisdom.

The report of our physician shows a small ratio of sickness and few deaths. We are thankful to our Heavenly Father for his kind, providential care in protecting us from the serious epidemics which have been around us. On several occasions, when it has seemed necessary to do so, we have quarantined the institution against all visitors for a time, and possibly we

owe our immunity from contagious diseases to some extent to this wise precaution.

It is a source of great pleasure to us, as Trustees, to feel confident that the children committed to our care are well, comfortable and happy, and are making reasonable progress in every way.

On the 4th day of April Mr. John G. Blake resigned as Superintendent, and Mr. James H. Leonard, our energetic and worthy Assistant Superintendent, was appointed temporary Superintendent.

At the June session of our Board Mr. Alexander Johnson, Secretary of the Board of State Charities, was elected Superintendent, to take charge of the institution on the 1st day of July. During his short career, Mr. Johnson has proven himself to be not only a very careful and economical manager, but a superintendent whose whole soul is in the work and whose great desire seems to be to make the Indiana School for Feeble-Minded Youth one of the model institutions of our land.

Respectfully submitted,

E. A. K. HACKETT,
President.

LAURA H. BASS,
Secretary.

A. H. SHAFFER,
Treasurer.

A. H. Shaffer, Treasurer, in Account with the Indiana School for Feeble-Minded Youth.

DR.		CR.	
1892. Nov. 1. . .	To balance of Tuition Fund on hand as per last report.	1892. Nov. 30. . .	Maintenance approved, Vouchers Nos. 1-89, inclusive
Nov. 1. . .	To appropriation for maintenance for fiscal year ending October 31, 1893.	Dec. 30. . .	Tuition approved, Voucher No. 1.
Nov. 1. . .	To appropriation for current incidental expenses for fiscal year ending October 31, 1893.	Dec. 30. . .	Maintenance approved, Vouchers Nos. 90-163, inclusive.
Oct. 31. . .	To total receipts for tuition for fiscal year ending October 31, 1893.	1893. Jan. 31. . .	Tuition approved, Vouchers 2 and 3.
Oct. 31. . .	To total receipts for industrial earnings for fiscal year ending October 31, 1893.	Jan. 31. . .	Maintenance approved, Vouchers Nos. 164-236, inclusive
Feb. 28. . .	To cash returned account of error in Voucher No. 168.	Feb. 28. . .	Tuition approved, Voucher No. 4.
July 4. . .	To cash returned account of error in Voucher 722	Feb. 28. . .	Maintenance approved, Vouchers
	Total.	March 31. . .	Tuition approved, Voucher No. 5.
		March 31. . .	Maintenance approved, Vouchers
		April 29. . .	Tuition approved, Vouchers Nos. 6 and 7.
		April 29. . .	Maintenance approved, Vouchers Nos. 393-370, inclusive
		May 31. . .	Tuition approved, Vouchers No. 8
		May 31. . .	Maintenance approved, Vouchers Nos. 442-509, inclusive
		June 30. . .	Tuition approved, Voucher No. 9
		June 30. . .	Maintenance approved, Vouchers Nos. 510-571, inclusive
Nov. 1. . .	Balance Maintenance Fund unused.	June 30. . .	Tuition approved, Vouchers Nos. 10-19.
		July 31. . .	Maintenance approved, Vouchers Nos. 572-638, inclusive
		July 31. . .	Tuition approved, Vouchers Nos. 20-27.
		Aug. 31. . .	Maintenance approved, Vouchers Nos. 639-698, inclusive
		Aug. 31. . .	Tuition approved, Vouchers Nos. 28-43.
		Sept. 29. . .	Maintenance approved, Vouchers Nos. 689-709.
		Sept. 29. . .	Current Incidental Fund approved, Vouchers Nos. 1-52, inclusive
		Sept. 29. . .	Tuition approved, Vouchers Nos. 44-55.
		Oct. 27. . .	Maintenance approved, Vouchers Nos. 710-722, inclusive
		Oct. 27. . .	Tuition approved, Vouchers Nos. 56-63, inclusive
		Oct. 31. . .	Balance Maintenance, unused.
		Total	Total
			\$77,181 29
			\$8,765 85
			87 61
			6,943 97
			82 89
			6,606 13
			25 65
			6,179 28
			15 28
			6,154 39
			212 35
			6,456 63
			24 97
			7,127 60
			36 45
			5,975 90
			1,128 47
			6,680 58
			106 46
			5,199 34
			208 01
			3,825 55
			2,000 00
			332 54
			2,790 58
			214 47
			34

Respectfully submitted,

A. H. SHAFFER, Treasurer.

SUPERINTENDENT'S REPORT.

To the Board of Trustees:

In accordance with the law I herewith submit the Fifteenth Annual Report of the Indiana School for Feeble-Minded Youth. As my own connection with the school as Superintendent has been of only four months' duration, a time which has been more than fully occupied in acquiring a knowledge of the work of the institution in its detail, my report must necessarily be brief and general in its character. With my own report I submit reports from the attending physician, matron and principal of the schools.

During the fiscal year now closed there have been no large improvements of the buildings, provided for by special appropriations. The Legislature of 1893 did not see fit to grant your requests made for additional buildings, and for more farming land. The improvements that have been made have been detracted from the regular maintenance or tuition funds, and much of the work has been done by the inmates under the direction of the regular employes of the institution.

The most important of these minor improvements have been two large porches built on the north side of the east and west wings. These were designed for the exercise and airing of the custodial grade children, who had previously been kept too closely confined in the day room. In fine weather, during the summer and early fall, the porches were used all day long. During wet weather also the porches afford an opportunity for outdoor exercise, which would otherwise be impossible.

During the last four months of the fiscal year, a large amount of grading, road making, tree planting and draining has been done. About three acres of land have been planted with small fruits, blackberries, raspberries, grapes, currants and gooseberries. Several hundred shade trees have been set out.

About one hundred of these were to replace trees of a previous planting which had failed. The others have been to shade the new roads and drives, and also to form groves for the enjoyment of the children at a future day. Roads have been graveled, culverts built, and the general outside drainage much improved. Sidewalks have been laid around some of the buildings, new floors have replaced those worn out. Other minor improvements are needed and must be had as soon as possible. All the labor of this description was furnished by the older boys, under the direction of the regular employes. There is still a great deal of work to be done of the same kind during the next and future years. We are fortunate in having on the farm an almost inexhaustible supply of excellent gravel for road making, and we hope, in the course of a few years, to have pleasant, shaded, gravel walks running in various directions about the farm for the exercise of the children, especially the custodial grades, whose presence, walking along the public roads, is sometimes complained of by neighboring citizens.

The constant need of repairs, on so large a building, with its extensive system of plumbing, steam heating, etc., has been met by our plumber, carpenter and painter, each of whom has for assistants from two to five of the older boys. Many of these boys are becoming competent mechanics, able, with close and careful supervision, to do excellent work.

On the second day of September a fire broke out in the basement of the west wing, the supposed cause being spontaneous combustion among some rags which were very improperly stored there. It was about one hour and a half after the fire was discovered before it was entirely extinguished, yet owing to the nature of the building it was confined to the basement, and the damage was comparatively slight. This was before the institution fire brigade was organized, and, although there was a fairly good equipment of hose and a good pipe line surrounding the buildings, as well as chemical fire extinguishers inside, the employes proved unable to subdue the fire. Assistance from the city was asked by telephone, and was quickly and efficiently rendered. The special thanks of the Trustees and officers are due to the brave firemen who helped us so well in our emergency. Since that time a fire brigade has been organized, consisting of the male employes. Occasional

drills have made each member familiar with our fire equipment. At the same time, the precautions against fire have been made more stringent, and frequent inspections by the officers of the brigade make certain that the hose, pumps, reels and other equipment are in good order. The loss from the fire was fully met by insurance, and the repairs have been completed without any expense to the State.

In common with all institutions for the feeble-minded, an exhibit was made at the World's Columbian Exposition. This consisted of examples of school, shop and art work, and deservedly attracted a great deal of attention and favorable comment. The exhibit was placed in the educational department, near to those made by the schools for the blind and deaf. The finer part of the art exhibit, consisting of china painting, art needle work, crotcheting, etc., was exhibited in a beautiful carved cherry cabinet made in the wood working department of the institution. The school work shown was of a high standard of excellence and received an award from the jury. There was a good display made of the various industrial work, such as clothing, shoes, wood-turning, scroll-sawing, darning, etc., and the exhibit, as a whole, was a very creditable one.

Owing to several contributing causes, the chief one undoubtedly being the drought of July and August, the crops raised upon the farm and garden have been very much less than in prior years if we may judge from the published reports. Especially was this the case with the main institution crops of potatoes and cabbages. The only crops that were reasonably good were the beans and muskmelons. Peas were almost a total failure; of tomatoes there were barely enough to use fresh, none were used for canning. Sweet corn was small and poor, and the same was true of other vegetables. The result of small crops will be seen in the heavy expense it will be necessary to incur during the winter for supplies which have hitherto been raised to a great extent upon the place.

The need of more farming land in connection with the institution has long been felt. In our older boys we have a supply of labor well fitted for farming, and no other work is so appropriate for many of the class under our care. Beginning with the new fiscal year, we hope to employ about fifteen or twenty boys upon the farm you have rented, in charge of a good farmer and his wife. The land, 160 acres, is not nearly

so much as we could profitably work, yet renting it is a step in the right direction. We hope, before the summer comes, to be producing our whole milk supply, and perhaps next year, some of our coarser vegetables also upon the farm. If the State shall ever see fit to give us as much land as we can profitably use, we hope to be able to show results in economy equal at any rate to those which have been achieved in other similar institutions.

Your attention is especially requested to the statistical tables of the admissions and discharge of pupils and the applications on file. Table No. 1 gives the movement of population, and shows that we have received fifty-eight children during the year. This brings our total enrollment to 455, a larger number than ever before. Yet we have fifty-five applications for admission now pending for want of room. Table No. 2 shows the number of inmates sent from the various counties of the State. In accepting new inmates during the past four months attention has been given to these numbers, and, as far as practicable, applications from counties having the smallest proportion of inmates have been given the preference. There are still four counties without any representation, viz.: Crawford, Jasper, Orange and Vermillion; nor are there any applications for admission pending from these counties. The reason for this is most likely because the fact that the State has provided such a school has not been brought to the attention of the persons in these counties who have charge of feeble-minded or idiotic children.

Table No. 3 shows the applications on file according to the counties from which they come, numbering fifty-five. Of these children thirty belong to the custodial grades, for which we have at present the poorest accommodation. There seems little reason to doubt that the number of applications would be much larger but for the general knowledge throughout the State that the institution is crowded, and that applicants are compelled to wait a long time, sometimes for years, before they can be received. It frequently happens that the acceptance of a child into the school is followed by several more applications being filed from the same county in a few weeks following.

Many letters are received asking if there is room for children. Our invariable answer has to be that we have no room at present, but that if the applicants are suitable ones they will

be admitted when vacancies occur. Sometimes blanks are asked for and filled out, but often the applicants become discouraged at the prospect of such a long time to wait and they let the matter drop. Meanwhile children who, if taken early, might be greatly benefited are becoming confirmed in evil habits, which every year become more difficult to eradicate.

During the year two applications, and probably more, have been removed from our files by death, while waiting for admission.

Of the children now in the institution, 141 are of the custodial grade and 110 are epileptics. Of those whose applications are suspended for want of room, thirty belong to the custodial class. These figures will remind you forcibly of the great need of a separate and suitable building for the custodials and epileptics, a need which each of the recent annual reports has set forth, and which is keenly felt every day by the officers of the institution. Such a building does not need to be a very costly one. Built on the cottage plan, simple and plain in design, with light and air on at least two sides of every room, a very moderate expenditure will enable us to care for a large number who now need our care so badly, as well as to take better care of those now in our charge.

The report of our excellent Physician, to whose skill and faithfulness, prompt attention and earnest interest in his patients I am glad to bear testimony, shows that the health of our children during the year has been remarkably good. We have had but seven deaths during the year, and only one during the past four months. The Physician's report will be found on a later page, as well as that of the able Principal of the schools, and that of our excellent Matron.

Before closing this necessarily very imperfect report I think it will be well to attempt an answer to some questions that are frequently asked, sometimes by our friends and sometimes by those who, chiefly, I venture to think, because they do not understand the work we are trying to do, are not so friendly to the institution. The question is often asked, What do you expect to accomplish in a school for feeble-minded? What kind of graduates do you expect to send out into the world? How many of these are to be self-supporting citizens? Is it not a great waste of time, money and effort to persistently attempt to give scholastic education to imbeciles and idiots?

To answer these questions intelligently we must consider the children and young people who make up the number of our pupils. They may be quite easily separated into four classes, with the usual number of individuals who are between two classes, not certainly belonging to one or the other, until further development shall show to which side of the dividing line they shall be assigned.

First in order of importance, perhaps, but fewest in number, are those children sound in body and only slightly feeble in mind, free from epilepsy or other disease, who are still so backward that they can not receive an education in the public schools of the State, but who, with proper training, uncommon patience and unceasing effort, may have their feeble powers developed and strengthened until, when the school has done for them all it can, they may leave it and go back to the ordinary routine of life. For them it is evidently necessary and just that such a school should be established. Like the deaf and blind, they need a special kind of education. The school for this class is, therefore, plainly a link in the State's system of education. It is a part of the duty the State owes to all children—a duty almost universally recognized by thoughtful people.

Second to these in some respects, but many times more numerous, is a class less amenable to culture. With minds so feeble and wills so wanting that they can never become self-controlling citizens, they are yet susceptible of a great deal of education. In school they can learn much that, though it will never be valuable in a pecuniary sense, yet helps to make their lives happier and more useful. They can be taught useful labor of many kinds, and some simple handicrafts. The only safe future for them is one in which they shall be shielded and guarded from harm, protected from evil men, and from their own passions. Yet they can be made nearly if not quite self-supporting, especially in an institution where their labor can be utilized in helping to care for their more helpless fellows. For this second class, which constitutes nearly one-half the total number, the institution is first a school and secondly an asylum. For them the school finds its chief value in teaching them order and application, in instilling habits of neatness and discipline. The training of the mind is of great value in its effect on the body.

Intermediate between class number two, who may be called the educable custodials, and the lowest grade of custodial idiots or imbeciles, is a third class who can receive little of ordinary school instruction, but who are yet capable of much physical training, and can be led to do much useful work. For them the school has a kindergarten for older pupils. The school work, including the calisthenics, is most valuable in that it educates the muscles and the senses, steadies the wavering nerves, and in many ways is an excellent preparation for such manual labor as they are afterwards capable of performing. For these the institution is chiefly an asylum; in its safe care they live happy and harmless, if not useful, lives, and the burden of their care is very much less than it would be if they were, untrained and undisciplined, at home with their families, a dreadful burden on their relatives and a source of danger to the community.

The fourth class of our inmates is the lowest grade of idiots or imbeciles, whose lives are almost wholly vegetative. For them the school proper can do nothing. They are below the reach of the kindergarten. Yet still they are susceptible of much improvement under skilled, patient and kindly care. They can be taught habits of decency and cleanliness. They can be cared for, fed and clothed in comfort. Their lives will probably not be very long—perhaps on an average not more than twenty-five or thirty years. If by great care and patience for one, two or three years, habits can be established which will make the task of caring for them for their remaining years much simpler and easier, it is very well worth while to give them such care. This last class constitutes about twelve per cent. of the present inmates of the institution. About sixty per cent. of the applications for admission now on file are for this class of children.

Besides the four classes mentioned above, are the epileptics, who number 110 in the institution now. They are not strictly a class by themselves; they belong in varying degrees to the other classes described. Many of them are among the brighter pupils, and most of them are capable of a good deal of useful labor. But with the dreadful disease of epilepsy, for which no certain cure has yet been found by medical science, there is little hope for a future of self-support in the outside world. The urgent need of permanent State provision for epileptics as

a class, both the insane and feeble-minded, and those whose disease is less further advanced, is being generally recognized. Our neighbor State of Ohio has projected a village of epileptics, to contain at least 1,000 people, and has completed so much of the buildings that one-fourth of the number have already been received. For the epileptics, then, this institution, until some other shall be provided, must be a permanent home, and they, as well as the lower grade custodials, should, as far as possible, be separated from the other inmates, needing, as they do, special care in diet and other ways.

But a common criticism on the schools for feeble-minded is that they are expensive. Yes, it must be admitted that the first cost in dollars and cents does seem high. Give the institution the equipment it needs, the land it can use, with capacity to care for the feeble-minded and idiotic children of the State, and the *per capita* cost should not be high, not much higher, indeed, than the cost of similar persons in a decently conducted poor-house. But let the cost be high or low, the net results to the State in the course of one or two generations would be, without doubt, a very great economy, if the work of such an asylum is properly done.

Dr. Fernald, of Massachusetts, in a report to the twentieth National Conference of Charities, says:

"The tendency to lead dissolute lives is especially noticeable in the females. A feeble-minded girl is exposed as no other girl in the world is exposed. She has not sense enough to protect herself from the perils to which women are subjected. Often bright and attractive, if at large they either marry and bring forth in geometrical ratio a new generation of defectives and dependents, or become irresponsible sources of corruption and debauchery in the communities where they live. There is hardly a poor-house in this land where there are not two or more feeble-minded women with from one to four illegitimate children each. There is every reason in morality, humanity, and public policy that these feeble-minded women should be under permanent and watchful guardianship, especially during the child-bearing age. A feeble-minded girl of the higher grade was accepted as a pupil at the Massachusetts School for the Feeble-Minded when she was fifteen years of age. At the last moment the mother refused to send her to the school, as she 'could not bear the disgrace of publicly admitting that she

had a feeble-minded child.' Ten years later the girl was committed to the institution by the court, after she had given birth to six illegitimate children, four of whom were still living and all feeble-minded. The city where she lived had supported her at the alms-house for a period of several months at each confinement, had been compelled to assume the burden of the life-long support of her progeny, and finally decided to place her in permanent custody. Her mother had died broken-hearted several years previously."

Statistics that can not be refuted have proved beyond a doubt that the bulk of our pauper and lesser criminal population are of the same stock with the majority of the feeble-minded, idiotic and insane. There can be no more salutary thing for the State to do than to separate, as early as possible, the feeble minded and idiotic and place them in permanent custodial care, safe from harm to themselves and from the harm to the community which they would do if allowed to increase and multiply. In self-defense, the State must care for the helpless and the weak who have none to care for them.

In every poor-house in our State may be found from one to six, or even twelve, idiotic or imbecile women with illegitimate children. In more than one county asylum in Indiana the writer has seen three generations of idiotic women—grand-mother, mother and child.* Only a State institution can sufficiently guard these poor creatures against evil men and their own uncontrolled passions. Every consideration of humanity, of christianity and of political economy enforces the need that the State shall protect them. And every hundred dollars wisely expended now saves a thousand in the next generation.

It is a source of satisfaction to be able to state that for the Indiana institution the most costly time is past. With every succeeding year the *per capita* cost should be greatly lessened, especially if the State will provide us with enlarged accommodation so that we may care for all who need our care. The young men and women now in the institution are becoming more useful, learning to do more and more of the necessary work. Especially in caring for the more helpless of the inmates are the older ones becoming more useful. With proper care and watchfulness, and with intelligent supervision they

*Both White and Hendricks Counties had such a trio in the asylums a year or two ago

become invaluable aids. It is perhaps safe to say that the future of the great work of caring for this most pitiful class of all our helpless ones, depends on the degree to which they can be taught to care for each other.

In taking charge of the institution after a period of uncertainty and disquiet which might well have produced evil results, I found a corps of employes most of whom have shown remarkable fitness for the positions they have held. Comparatively few changes have been made, most of them having been voluntary on the part of the employes. I have reason to believe that my assistants have confidence that competence and faithful discharge of duty are the sufficient and only conditions of retention in office.

In concluding this imperfect report I would venture to express the hope that the public opinion of the State may be led to see the need of the work we are doing, and that our efforts may be so wisely directed and guided as to meet the approval of our fellow citizens and the Legislature. For the confidence you have reposed in me, I owe you my most heartfelt thanks, and I assure you that my best and undivided effort shall be given to carry out to the utmost the benevolent intentions of the State in the care of the feeble-minded.

Very respectfully,

ALEXANDER JOHNSON,

Superintendent.

PHYSICIAN'S REPORT.

Mr. Alexander Johnson, Superintendent :

DEAR SIR—Herewith is presented the mortality record for the fiscal year ending October 31, 1893.

By it you will see that seven deaths have occurred during the twelve months, which I think we may consider a remarkably low rate when we take into account the class of children with which we have to deal; and again, when we compare it with that of other institutions of equal population, which latter may be due to the fact that our proportion of custodial cases (among which the mortality is obviously notoriously large) is not as large as in some of the kindred asylums. The cause of our low proportion of custodial cases is the want of an asylum building designed especially for their care, and which would accommodate many more than we are at present able to admit.

The want of this building also, as you are fully aware, inconveniences our hospital accommodations, and at times seriously cripples them because of the large number of paralytics and confirmed epileptics whom we are obliged to house there to receive the care their cases demand, they being at the same time not properly hospital cases, nor requiring the attention of a trained nurse.

This subject suggests to me the necessity that exists for the proper care of our tuberculous subjects, who are now treated in the same wards with other non-tuberculous patients. This open disregard of a well established scientific fact, viz.: The contagiousness of tuberculosis, is, to say the least, dangerous. And it becomes more a matter of moment when it is remembered that fully fifty per cent. of our deaths are from this cause. When the State fathers provide for our custodials a suitable building, the needs of our consumptives can be met at the same time, and thus we can, figuratively speaking, kill

two birds with one stone. A reference to the accompanying list will also show that two-sevenths of our last year's mortuary list is due to this dread disease. Epilepsy claims one victim, pneumonia one, Bright's disease one, erysipelas one, and chronic entero-colitis one.

This latter case was a very low-grade child, who was with difficulty nourished sufficiently to maintain life, and who suffered a mucous diarrhoea from which he perished.

The general health of the children during the entire year has been good. We have suffered from no endemic of any character whatsoever, unless (it occurs to me) the extremely large number of sore arms resulting from our vaccinations can be so considered. These vaccinations were made the first week in September, and the last of the ulcers are still being treated. This shows so well the vitiated constitutions with which we have to contend that I can not forbear mention of it.

Owing to our superb water supply we have never, to my knowledge, had a single case of typhoid fever in our institution, and the year just past was no exception. We are, in fact, peculiarly free from *all* filth diseases, owing to the untiring efforts of the domestic department of the institution in maintaining such exquisite cleanliness.

We do, however, suffer from diseases produced by sudden changes in temperature and from malaria. The former, owing to your continued efforts, is being kept at its minimum limit by proper clothing, proper ventilation of lavatories, schools, etc.

The system inaugurated a year ago of keeping a record of each child that comes to the hospital, so as to have a complete medical history of it, is very valuable, and from it, were it advisable, could be compiled a list of all cases treated in the hospital, the leading symptoms, diagnosis and treatment. This table I have omitted, feeling that it would be of little interest to any but medical men. I wish to say that I appreciate the many kindnesses received at your hands, and the readiness you have ever manifested to coöperate with me in any matter that related to the health or welfare of the children. And I can not let the opportunity pass to express my appreciation also of the universal courtesy that has met me at the hands of all alike.

Hoping that the same friendly relations may continue to exist between us all for the benefit of the unfortunates committed to our care, I beg to remain,

Very truly yours,

B. VAN SWERINGEN,
Acting Physician.

MORTUARY RECORD FOR YEAR ENDING OCTOBER 31, 1893.

Oral Grass.....	12 years	Chronic entero-colitis.
Gussie Alvey.....	10 years	Erysipelas.
Peter Stinson.....	22 years	Consumption.
Thomas Ungerer.....	12 years	Status epilepticus.
Harry Gray.....	20 years	Bright's disease.
Alba Bailey.....	16 years	Pneumonia.
Maggie Requatt.....	20 years	Consumption.

MATRONS REPORT.

FT. WAYNE, IND., October 31, 1893.

MR. ALEXANDER JOHNSON, *Superintendent*:

DEAR SIR—In compliance with your request for a report to be incorporated in the annual report, I must say that very little occurs to me as worthy of presentation that has not often been said before. Our domestic department is much the same from day to day, and year to year.

The discipline of the institution continues to be almost up to my ideal, and, although much continuous effort is required to maintain it, I think it well and worthily spent, from the improvement it effects in the children.

The inmates are well clothed with warm and comfortable suits and dresses, which are adapted to the varying seasons of the year. The change to blue flannel for the dresses of the number one girls is not only more pleasing to the eye, but more comfortable to the girls. These dresses, as well as the clothing for the boys, are made in the institution, the work of the former being done by the inmates under the supervision of our dressmaker, the work of the latter being supervised by the tailor.

As the time goes by, and the children grow older, they are not only capable of rendering to themselves and mates more help, but are decidedly more useful to the institution. This is nowhere more noticeable than in the Sunday exercises for the custodial children of both sexes, which are participated in by the brighter children. This not only affords pleasure to the custodials, but also stimulates those who help to entertain them.

If I may be permitted, I would like to express my gratification at the institution of music lessons for the brighter girls.

I hope they may develop some latent talent that will give as much pleasure as does the band developed on the boys' side of the house. The band, I may add, had no more encouraging beginning, nor had our shoeshop, or in fact any of our well established industries.

The children, as before said, are being more helpful in many ways, in all departments of our institution. There are some who are of valuable aid to the farm, large kitchen and bakery particularly.

The food furnished the children continues excellent. The variety is greater and more acceptable to them. It is well cooked and no complaint is ever heard along this line.

In conclusion, Mr. Johnson, I desire to extend to you and your estimable wife my most heartfelt thanks for many favors received at your hands and the kind consideration you have ever shown me. I hope to show you my appreciation of it by more efficient help in the future. To all those who contributed in any degree to the successful conduct of the institution, I am grateful for their valuable assistance. I trust that the same friendly relations shall continue to exist between us. I remain,
sir,

Yours obediently,

MRS. M. E. ORR,

Matron.

REPORT OF THE PRINCIPAL.

FORT WAYNE, IND., Oct. 31, 1893.

Alexander Johnson, Superintendent:

DEAR SIR—As our methods and plans of instruction differ but little from that of last year our report of schools must of a necessity be much the same. That we have made material advancement is fully attested by the great number of promotions and few demotions made at the final examination. Not only have promotions been made from one school to another, but quite a large class, having attained to all that the school proposes giving them, have gone into shops and various other places of manual training. Some (it having been fully proven), not capable of taking the full course, have gone in the same direction.

It is surely in the School for Feeble-Minded Youth that the kindergarten finds its truest mission. This is evidenced every day by apparent improvement in the children. But what wonder? Nothing is so calculated to fix attention and promote healthy exercise of both mind and body as the very attractive work, pretty games, songs, plays and stories. We have been exceedingly fortunate in having the best of teachers in this department. As to this, however, our teachers throughout have been all that one could wish. Ever faithful and untiring, many, many thanks are due them for their great interest and hearty co-operation in all things pertaining to the good of their pupils.

That our industrial hour of the school room amounts to something, we refer you not only to our World's Fair Exhibit (of which we are justly proud), but also to the great deal of hemming, sewing and other kinds of work done for the institution.

Physical training is still a part of our daily work. Dumbbells, clubs, wands, walking, marching, each and all serve their turn (by well directed drill) in strengthening and making more erect the body, correcting the sluggish gait and stumbling step.

Since your incoming, I thank you for encouragement, kindness and help. I pray that the work so well begun may be ever more successful than in the years ago.

Respectfully submitted,

BELL CARROLL,
Principal.

*Report of Children in the Indiana School for Feeble-Minded Youth
for the Year Ending October 31, 1893.*

TABLE No. 1.

ADMITTED DURING THE YEAR.

MONTH.	Male.	Female.	Total.
November, 1892.	1	1	2
December, 1892.	1	1	2
January, 1893.	5	4	9
February, 1893.	7	4	11
March, 1893.	3	3	6
April, 1893.	2	2	4
May, 1893.	1	1	2
June, 1893.	5	5	10
July, 1893.	1	1	2
August, 1893.	4	4	8
September, 1893.	11	3	14
October, 1893.	2	2	4
Total.	37	21	58

DISCHARGED DURING THE YEAR.

Male.	19	
Female.	5	24

DIED DURING THE YEAR.

Male.	1	
Female.	6	7
Total number discharged and died.		31

MOVEMENT OF POPULATION.

	Male.	Female.	Total.
Number enrolled November 1, 1892.	244	184	428
Number admitted during the year.	37	21	58
Total number enrolled during the year.	281	205	486
Number discharged during the year.	19	5	24
Number died during the year.	6	1	7
Total.	25	6	31
Number enrolled October 31, 1893.	256	199	455
Number absent temporarily October 31, 1893.	2	1	3
Number actually present October 31, 1893.	254	198	452

TABLE No. 2.
INMATES BY COUNTIES.

COUNTY.	Male.	Female.	Total.	COUNTY.	Male.	Female.	Total.
Allen.	19	7	26	Marion.	24	19	43
Adams.	4	4	8	Marshall.	1	1	2
Bartholomew.	4	1	5	Montgomery.	1	5	6
Benton.	1	0	1	Morgan.	1	1	2
Blackford.	1	0	1	Monroe.	1	0	1
Brown.	0	1	1	Madison.	4	6	10
Boone.	1	1	2	Martin.	2	2	4
Clay.	1	2	3	Miami.	5	5	10
Clark.	2	1	3	Noble.	0	2	2
Cass.	1	4	5	Newton.	2	2	4
Clinton.	2	1	3	Ohio.	1	0	1
Carroll.	0	2	2	Orange.	0	0	0
Crawford.	0	0	0	Owen.	2	0	2
Daviess.	1	0	1	Parke.	2	0	2
Delaware.	4	1	5	Porter.	2	0	2
Decatur.	5	5	10	Putnam.	1	0	1
Dearborn.	2	2	4	Pulaski.	2	4	6
Dubois.	0	1	1	Pike.	3	0	3
Dekalb.	4	1	5	Perry.	1	1	2
Elkhart.	6	7	13	Posey.	1	0	1
Floyd.	4	3	7	Ripley.	5	1	6
Franklin.	2	1	3	Randolph.	2	2	4
Fulton.	2	1	3	Rush.	1	3	4
Fayette.	0	1	1	Scott.	1	0	1
Fountain.	3	3	6	Starke.	1	1	2
Gibson.	1	0	1	St. Joseph.	1	5	6
Greene.	4	1	5	Sullivan.	2	1	3
Grant.	2	1	3	Switzerland.	2	1	3
Hendricks.	3	5	8	Shelby.	1	3	4
Hancock.	2	3	5	Steuben.	3	2	5
Hamilton.	9	2	11	Spencer.	0	1	1
Harrison.	1	1	2	Tippecanoe.	5	1	6
Henry.	9	11	20	Tipton.	1	0	1
Howard.	0	3	3	Union.	4	1	5
Huntington.	7	8	15	Vigo.	4	0	4
Jackson.	4	1	5	Vanderburgh.	5	5	10
Jay.	0	2	2	Vermillion.	0	0	0
Jasper.	0	0	0	Wabash.	5	3	8
Jennings.	3	7	10	Warren.	0	1	1
Jefferson.	7	2	9	Warrick.	4	2	6
Johnson.	1	0	1	Washington.	2	3	5
Knox.	1	2	3	Wayne.	3	1	4
Kosciusko.	9	3	12	Wells.	4	3	7
Laporte.	1	5	6	White.	2	0	2
Lawrence.	2	2	4	Whitley.	2	0	2
Lagrange.	0	1	1				
Lake.	1	1	2	Total.	256	199	455

COUNTIES NOT REPRESENTED.

Crawford.
Jasper.

Orange.
Vermillion.

TABLE No. 3.

APPLICATIONS ON FILE OCTOBER 31, 1893, BY COUNTIES.

Allen.	4	Noble.	1
Clark.	1	Owen.	1
Dekalb.	2	Pulaski.	1
Elkhart.	3	Ripley.	3
Fountain.	1	Randolph.	2
Huntington.	3	St. Joseph.	1
Jay.	1	Tippecanoe.	2
Jennings.	1	Vanderburgh.	2
Kosciusko.	3	Washington.	2
Laporte.	1	Warrick.	1
Marion.	9	Wabash.	1
Madison.	6		
Morgan.	2	Total.	55
Montgomery.	1		

Of the above number thirty are of the Custodial class, for whom the institution has the smallest accommodation.

FINANCIAL.

EXHIBIT No. 1.

*Consolidated Statement of Revenues and Disbursements for the
Fiscal Year Ending October 31, 1893.*

MAINTENANCE.

Regular appropriation	\$72,000 00
Industrial earnings deposited with State Treasurer and credited to Maintenance Fund	687 44
Cash returned account of error in voucher No. 168..	17 70
Cash returned account of error in voucher No. 722..	1 00
<hr/>	
Total	\$72,706 14
Expenditures as per Exhibit No. 2.....	72,705 80
<hr/>	
Unexpended balance in State Treasury.....	\$0 34

CURRENT INCIDENTAL EXPENSE FUND.

Appropriation year ending October 31, 1893.....	\$2,000 00
Expenditures as per Exhibit No. 3.....	2,000 00

OFFICERS' AND TRUSTEES' SALARY FUND.

Appropriation.....	\$4,500 00
Expenditures as per Exhibit No. 4.....	3,812 50
<hr/>	
Unexpended balance in State Treasury.....	\$687 50

TUITION FUNDS.

Balance on hand October 31, 1892.....	\$10 00
Receipts during fiscal year ending October 31, 1893..	2,465 15
Total.....	<u>\$2,475 15</u>
Expenditures as per Exhibit No. 5.....	2,475 15

DISBURSEMENTS.

From Maintenance Fund.....	\$72,705 80
From Current Incidental Expense Fund	2,000 00
From Officers' and Trustees' Salary Fund.....	3,812 50
From Tuition Fund.	2,475 15
Total	<u>\$80,993 45</u>

EXHIBIT No. 2.

*Recapitulation by Vouchers of Expenditures from Maintenance
Fund for Fiscal Year Ending October 31, 1893.*

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
Nov. 30, 1892 .	1	J. G. Blake, Superintendent .	Pay-roll	\$2,589 53
	2	Salimonic M. and Gas Co. . .	Fuel gas	602 95
	3	George De Wald & Co. . . .	Dry goods	510 47
	4	William Moellering.	Sewer tile	496 86
	5	Philip J. Ritter Conserve Co.	Preserves	448 42
	6	Joseph Delagrangé	Beef and tallow	328 68
	7	The Electrical Supply Co. . .	Electric light supplies .	277 56
	8	George Neukamm	Milk	254 80
	9	G. E. Bursley & Co	Groceries	131 91
	10	McDonald, Watt & Wilt . . .	Groceries	164 81
	11	Spot Cash Grocery	Groceries	100 08
	12	Mayflower Mills	Flour	131 20
	13	H. T. Sackett & Co	Boiler cleaner.	150 00
	14	James Wilding & Son.	Coal	175 16
	15	Wayne Hardware Co	Tools	145 26
	16	Moellering Bros.	Groceries	106 61
	17	M. Ferguson.	Hay and hogs	94 51
	18	Meyer Bros. & Co	Drugs, etc	81 80
	19	F. P. Mensch	Butter, eggs, etc. . . .	73 01
	20	Armour & Co	Butterine	59 28
	21	Carter & Son	Grates and hearths . .	85 00
	22	City Carriage Works	Light wagon.	80 00
	23	Bass Foundry and Mch. Wks.	Repairs on boilers . . .	74 48
	24	Morgan Envelope Co.	Toilet paper.	85 00
	25	B. V. Sweringen	Horse	75 00
	26	Dean Bros.	Repairs to pump	97 61
	27	C. L. Greeno	Mattress supplies . . .	89 65
	28	Root & Co.	Dry goods	41 34
	29	S. Freiburger & Bro.	Leather and findings . .	67 84
	30	Karn Bros.	Meats and lard	80 24
	31	Siemon & Bro.	Stationery and books . .	45 05
	32	Morgan & Beach	Hardware, etc	39 69
	33	F. A. Wilke	China kiln.	45 00
	34	W. H. Armstrong & Co . . .	Iron bedsteads	48 45
	35	Joe W. Bell	Harness	35 22
	36	Jenney Light and Power Co .	Incandescent Light . .	37 64
	37	Jno. Orff.	Flour.	35 00
	38	Sam'l Wells & Co.	Feathers	37 00
	39	L. Deither & Bro.	Lumber	52 97
	40	Fort Wayne Electric Co. . . .	Supplies	44 02
	41	B. W. Skelton Co	Crackers	20 28
	42	Bluffton Creamery Co.	Butter	20 12
	43	D. F. Comparet	Eggs	22 23
	44	D. L. Harding	Insurance	24 00
	45	M. F. Kaag.	Queensware	27 91
	46	Jno. H. Schwieters.	Bread	20 64
	47	Schrader & Wilson	Insurance	20 00
	48	Fort Wayne Art. Ice Co. . . .	Ice	12 00
	49	The John Van Range Co	Repairs to kettles . . .	11 45
	50	H. J. Ash	Tinware	13 50
	51	Fort Wayne Iron Works	Repairs on pump	14 60
	52	Wm. F. Myers, D. V. S	Services	19 50
	53	Pape Furniture Co.	Tables	10 00
	54	Thomas Ryan	Oysters	19 00
	55	Standard Oil Co.	Engine oils	10 29
	56	Wm. Geary	Horse shoeing	10 05
	57	A. Hattersley & Sons	Plumber's supplies . . .	10 13
	58	Hunt Soap & C. Co	Soda	19 43
	59	W. H. Brown	Freight drayage	6 29
	60	S. B. Hartman, D. D. S	Dentistry	9 15
	61	Western Union Tel. Co	Telegrams	1 75
	62	The Am. Sunday-school Union .	Quarterlies.	3 60
	63	Archer, Housh & Co.	Printing	3 00

EXHIBIT No. 2—Continued.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
Nov. 30, 1892	64	The Tolan-Cook Co	Printing	\$8 50
	65	Henry W. Bond	Cornmeal	8 40
	66	August Bruder	Watch and repairs	5 95
	67	Dreier & Bro.	Crutches	2 00
	68	E. Gilmartin	Electric light pole	3 25
	69	Hartman & Bro	Turkeys	7 93
	70	C. L. Hill	Tuning piano	2 00
	71	E. A. Hannum	Ronch powder	7 50
	72	James M. Kane	Rubber balls	4 40
	73	J. M. Long & Co.	Subscription	1 00
	74	Fred Miller	Brick work	8 15
	75	Mossmen-Yarnelle Co	Hardware	1 70
	76	Powers & Barnett	Traveling expenses	2 00
	77	Joseph A. M. Storm	Packing	8 29
	78	Seavey Hardware Co	Tin work	6 60
	79	S. Bash & Co.	Tallow	7 60
	80	Kyle & Plumadore	Band supplies	3 00
	81	James Madden	Plumber supplies	8 59
	82	J. W. Pepper	Band supplies	2 50
	83	The Tolan-Cook Co	Printing	38 00
	84	William Fitzgerald	Turkeys and butter	43 03
	85	C. R. Higgins, P. M.	Stamps	44 00
	86	J. J. Rundles	Pumpkins	5 10
	87	Mary Kronimaker	Turkeys	31 66
	88	William Gebhard	Repairs on oven	20 30
	89	B. R. Barva	Oats	36 38
Dec. 30, 1892	90	J. G. Blake, Superintendent	Pav. roll	2,597 15
	91	Salimone M. and Gas Co.	Fuel gas	717 60
	92	James Widing & Son	Coal	666 06
	93	Gottlieb Haller	Meats and lard	217 73
	94	George Neukamm	Milk	263 25
	95	S. Freiburger & Bro.	Leather and findings	142 39
	96	McDonald, Watt & Wilt	Groceries	140 88
	97	Armour & Co.	Butterine	182 52
	98	Gerding & Auman Bros.	Repairs to roofs	162 95
	99	John Off	Flour	136 00
	100	George De Wald & Co.	Dry goods	100 64
	101	G. E. Bursley & Co	Groceries	109 56
	102	James M. Kane	Christmas goods	62 03
	103	K. Wulschner	Corset	78 20
	104	The Electrical Supply Co.	Converters, etc	93 17
	105	Spot Cash Grocery	Groceries	70 36
	106	P. A. Randall	Hay	51 60
	107	Moellering Bros.	Groceries	93 80
	108	Fox Branch U. S. Baking Co	Xmas candies	70 68
	109	Jos. Delagrange	Beef and tallow	99 98
	110	C. Tresselt & Sons	Oats and corn meal	49 25
	111	The Tolan-Cook Co	Printing	40 25
	112	Rhinesmith & Simonson	Lumber	34 34
	113	A. W. Harris Oil Co	Oil	29 65
	114	Cleveland Supply Co.	Engineer's supplies	32 35
	115	Root & Co	Dry goods	38 06
	116	Jenney Light and Power Co	Light	46 07
	117	L. Diether & Bro	Lumber	67 83
	118	The John Van Range Co	Repair to kettles	23 76
	119	Thos. Ryan	Oysters	20 00
	120	J. C. Peltier	Undertaking	22 00
	121	Pixley & Co	Band instruments	35 00
	122	J. M. Long & Co.	Paraffine and blueing	21 30
	123	D. F. Comparet	Eggs	27 72
	124	Meyer Bros. & Co	Drugs, etc	25 57
	125	Fort Wayne Electric Co	Electrician's supplies	28 03
	126	Morgan & Beach	Hardware	25 18
	127	Simon & Bro	Stationery and books	13 89
	128	The Nat. Starch M'fg Co	Starch	12 99
	129	James Madden	Plumber's supplies	14 66
	130	Karn Bros.	Cured meats	13 47
	131	Fort Wayne Iron Works	Repairs to boiler	12 00
	132	S. Bash & Co.	Tallow	15 30
	133	Lehman Book and News Co	Books (Xmas)	11 13
	134	Beadell & Co	Books (Xmas)	12 99

EXHIBIT No. 2—Continued.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
Dec. 30, 1892	135	J. S. McCurdy, D. D. S.	Dentistry	\$10 20
	136	Coverdale & Archer.	Flour.	9 00
	137	S. B. Hartman, D. D. S.	Dentistry	1 50
	138	Paul E. Wolf	Burlap.	1 40
	139	The Singer M'fg Co.	Mach. supplies	1 55
	140	The Chicago Grocery Co.	Subscription.	2 00
	141	E. Howard Watch & Clock Co	Clock dials	6 00
	142	Seavey Hardware Co	Tinware.	2 00
	143	H. A. Rose	Horseshoeing	1 15
	144	H. A. Read, D. V. S.	Services	6 00
	145	Powers & Barnett.	Coach hire.	1 50
	146	J. W. Pepper	Band supplies.	1 50
	147	C. F. Muhler & Son	Lime and cement	5 35
	148	A. Hattersley & Sons	Plumber supplies	2 15
	149	Fisher Bros	Paper	2 13
	150	Bass Foundry and Mach. Wks.	Repairs to boiler	8 00
	151	W. H. Brown	Freight and drayage	8 96
	152	Henry W. Bond.	Corn meal.	2 40
	153	H. J. Ash	Tinware.	2 40
	154	Archer, Housh & Co.	Printing.	3 00
	155	F. M. Smith & Co.	Can openers.	1 50
	156	F. P. Mensch	Groceries	3 70
	157	W. U. Telegraph Co.	Telegrams	4 07
	158	John Kanney	Brick work	12 60
	159	Daniel Eby	Turkeys	19 13
	160	J. L. Darling	Tuning pianos.	3 00
	161	A. English.	Turkeys.	43 29
	162	J. A. Rennison	Turkeys.	24 50
	163	H. C. Graffe	Christmas presents	24 60
Jan. 31, 1893	164	J. G. Blake, Superintendent.	Pay-roll.	2,615 50
	165	Salimonia M. and Gas Co.	Fuel gas.	661 32
	166	Wilding & Son	Coal.	515 97
	167	George Neukamm	Milk.	261 95
	168	Gotlieb Haller	Meats	229 54
	169	McDonald, Watt & Wilt	Groceries	220 78
	170	Moellering Bros.	Groceries	205 61
	171	George De Wald & Co.	Dry goods.	174 38
	172	Karn Bros.	Meats	166 97
	173	Mayflower Mills.	Flour	127 20
	174	Armour & Co	Butterine	110 76
	175	Peter Moran.	Ice.	113 00
	176	G. E. Bursley & Co.	Groceries	103 96
	177	S. Freiburger & Bro.	Leather and findings	84 31
	178	S. Bash & Co.	Tallow, etc	67 93
	179	John Orff	Flour and oats.	37 00
	180	Dreier & Bro	Drugs, etc	54 77
	181	L. Deither & Bro	Lumber	54 19
	182	Jos. Delagrang	Beef and tallow	59 54
	183	Glutting, Bauer & Hartnett	Insurance	45 00
	184	The Daily Gazette	Subscription	25 80
	185	J. C. Peltier	Undertaking	22 00
	186	B. W. Skelton	Crackers.	16 44
	187	Pfeiffer & Schlatter	Hardware	14 98
	188	M. F. Kaag	Queensware	29 93
	189	D. F. Comparet	Eggs.	18 30
	190	L. M. Jones & Co	Rubber blankets.	27 00
	191	Jenney Elec. Light and P. Co.	Light	21 84
	192	C. F. Muhler & Son	Boiler repairs	14 60
	193	Meyer Bros. & Co	Drugs, etc	27 26
	194	Henry A. Rose.	Horseshoeing	29 30
	195	Root & Co	Dry goods	23 22
	196	Henry Schwartz	Plastering	16 95
	197	The Tolan-Cook Co.	Printing.	11 25
	198	Fort Wayne Electric Co.	Supplies	10 30
	199	C. Tresselt & Sons.	Corn and flour.	38 75
	200	Central Union Tel. Co	Rent of telephone.	15 00
	201	Fort Wayne Iron Works	Boiler repairs	24 70
	202	Henry C. Graffe	Clocks.	11 00
	203	Hunt Soap & C. Co	Soda.	19 61
	204	F. M. Smith & Co	Hardware	16 61
	205	Kingan & Co.	Butterine	11 95

EXHIBIT No. 2—Continued.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
Jan. 31, 1893.	206	Seavey Hardware Co	Hardware	\$5 34
	207	Robt. Ogden	Pipe and fittings	21 02
	208	H. J. Ash	Tinware	6 85
	209	Joe W. Bell	Harness findings	1 81
	210	Archer, Housh & Co	Printing	8 50
	211	Ft. Wayne Bd. of Sch. Trustees	Ink	2 00
	212	F. P. Mensch	Fruits, etc.	1 45
	213	Henry W. Bond	Corn meal	9 60
	214	J. W. Pepper	Band music	2 25
	215	The Central Press Ass'n Co.	Subscription	7 80
	216	The Singer Manufacturing Co	Repairs	1 61
	217	Spot Cash Grocery	Sundries	7 04
	218	Fox Branch U. S. B. Co.	Wafers	5 76
	219	Ft. Wayne Artificial Ice Co.	Ice	4 00
	220	Jenkins Bros	Valves	7 20
	221	Fleischmann & Co	Yeast	2 75
	222	Coverdale & Archer	Flour	2 25
	223	H. W. Carles	Eggs	9 60
	224	Siemon & Bro.	Books and stationery	14 26
	225	Morgan & Beach	Hardware	9 66
	226	A. Hattersley & Sons	Fittings	7 28
	227	The Paul Manufacturing Co	Pulleys	90
	228	E. J. Golden	Cap	50
	229	C. R. Higgins	Stamps	8 00
	230	John Kauney	Brick work	4 95
	231	C. R. Higgins	Stamps	11 00
	232	United States Express Co.	Band instruments	17 40
	233	C. T. Bates	Beef	45 94
	234	Association of Institutions for Idiotic and F.-M. Children	Membership	5 00
Feb. 28, 1893.	235	J. S. McCurdy, D. D. S	Dentistry	14 49
	236	W. U. Telegraph Co.	Telegrams	3 54
	237	J. G. Blake, Superintendent	Pay-roll	2,634 34
	238	Salimonic M. and Gas Co.	Fuel gas	659 79
	239	George Neukamm	Milk	239 20
	240	Karn Bros.	Meats	427 05
	241	George De Wald & Co.	Dry goods	277 20
	242	C. R. Higgins	Stamps	7 00
	243	G. E. Bursley & Co	Groceries	153 95
	244	J. P. Davies	Chipped soap	101 92
	245	J. Wilding & Son	Coal	134 43
	246	S. Freiburger & Bro.	Leather and findings	126 80
	247	Moellering Bros.	Groceries	152 38
	248	McDonald, Watt & Wilt	Groceries	136 65
	249	Mayflower Mills	Flour	95 40
	250	Kingan & Co	Butterine	89 75
	251	G. Haller	Lard and bacon	88 25
	252	J. B. Clow & Son	Fittings	79 56
	253	Rhinesmith & Simonson	Lumber	54 04
	254	J. C. Peltier	Undertaking	44 00
	255	Ft. Wayne Electric Co	Supplies	48 15
	256	Meyer Bros. & Co	Drugs	31 06
	257	D. N. Foster Furniture Co	Chairs	38 00
	258	C. L. Greeno.	Husks, etc.	45 95
	259	Armour & Co	Butterine	41 60
	260	C. Tresselt & Son	Flour and oats	55 58
	261	B. Von Sweringen, M. D	Surgery	35 00
	262	Edmunds Chair Works	Chairs	27 92
	263	Chicago Rubber Clothing Co	Blankets	21 90
	264	Carnahan & Co.	Rubber boots	25 50
	265	Henry W. Bond	Flour and meal	23 10
	266	Seavey Hardware Co	Tinware and stove	21 55
	267	Siemon & Bro.	Stationery	12 51
	268	W. H. Brown	Freight and drayage	15 89
	269	Powers & Barnett	Transportation	10 50
	270	Pfeiffer & Schlatter	Hardware	11 69
	271	Fox Branch U. S. B. Co	Crackers	14 82
	272	Pittsburg Clay Mfg. Co	Flower pots	10 65
	273	M. F. Kaag	Queensware	17 20
	274	A. W. Harris Oil Co.	Engine oils	18 03
	275	D. F. Comparet	Eggs	12 60

EXHIBIT No. 2—Continued.

DATE.	No of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
Feb. 28, 1893	276	J. B. White	Oysters, etc	\$10 23
	277	Jenney Electric L. and P. Co.	Light	7 93
	278	L. A. Worch.	Glasses	1 50
	279	C. R. Higgins	Stamps	6 00
	280	W. U. Telegraph Co.	Telegrams	6 44
	281	Spot Cash Grocery	Rolled oats	5 40
	282	Root & Co.	Dry goods	9 51
	283	Morgan & Beach	Hardware	7 70
	284	S. Bash & Co.	Onions	4 25
	285	F. P. Mensch	Groceries	8 81
	286	Mossman-Yarnelle Co	Hardware	1 63
	287	E. B. Kunkle & Co	Repairs	1 50
	288	Kyle & Plumadore	Band folios	1 50
	289	A. Hattersley & Sons	Fittings	6 14
	290	Fleischmann & Co.	Yeast	5 75
	291	Fort Wayne Art. Ice Co.	Ice	4 00
	292	Henry A. Rose.	Horseshoeing	2 60
	293	Pape Furniture Co	Tables	2 00
	294	Robt. Ogden	Fittings	6 72
	295	J. M. Long & Co.	Blue	5 00
	296	E. W. Lewis	Fish	1 00
	297	Cleveland Supply Co	Waste	7 26
	298	Archer Housh & Co.	Printing	3 00
	299	U. S. School Furn. Co.	Crayon	2 40
	300	G. H. Wilson & Sons	Tincups	1 50
	301	Paul E. Wolf.	Husks	3 75
	302	J. S. McCurdy, D. D. S	Dentistry	14 85
	303	J. G. Blake, Supt	Pay-roll	2,667 25
	304	Salimonte M. & Gas Co	Fuel gas	852 56
	305	McDonald, Watt, and Wilt	Groceries	287 46
	306	Geo. Neukamm	Milk	261 95
	307	Geo. DeWald & Co	Dry goods	228 88
	308	Karn Bros	Meats	198 15
	309	G. E. Bursley & Co	Groceries	136 35
	310	Mayflower Mills.	Flour	126 40
	311	Wm. Rich	Meats	123 95
	312	Jos. Delagrang.	Beef	107 51
	313	W. H. Armstrong & Co	Surgical instruments	104 07
	314	S. Freiburger & Bro	Leather and findings	93 34
	315	Morgan Envelope Co	Toilet paper	85 00
	316	Root & Co.	Dry goods	66 19
	317	J. Wilding & Son	Coal	59 56
	318	Kingan & Co	Butterine	67 06
	319	Moellering Bros.	Groceries	73 09
	320	Armour & Co	Butterine	88 65
	321	Deier & Bro	Drugs, etc	46 21
	322	Ft. Wayne Electric Co	Supplies	49 75
	323	J. P. Davies	Soap	37 78
	324	Morgan & Beach	Hardware, etc.	30 74
	325	H. N. Ward	Queensware	32 14
	326	John Orff	Flour	32 50
	327	S. Bash & Co	Seeds	25 99
	328	G. Haller	Bacon and lard	22 19
	329	Central Union Telephone Co	Telephone rent	15 00
	330	L. Diether & Bro	Lumber	14 96
	331	B. W. Skelton Co	Crackers	16 14
	332	The H. V. Sikes Ref. Co	Paraffine	11 33
	333	J. S. McCurdy, D. D. S	Dentistry	10 95
	334	Jenney Electric L. and P. Co.	Light	11 52
	335	C. Tresselt & Sons	Meal and flour	12 05
	336	Thayer & Chandler	China	10 79
	337	F. M. Smith & Co.	Hardware	11 27
	338	The John Van Range Co	Bread blades	1 25
	339	Pfeiffer & Schlatter	Hardware	2 94
	340	The Singer Mfg. Co.	Supplies	1 23
	341	Rhinesmith & Simonson	Lumber	8 46
	342	William Harle	School supplies	1 54
	343	Ft. Wayne Artificial Ice Co	Ice	4 00
	344	Thomas Charl's & Co.	School supplies	1 45
	345	D. F. Comparet	Eggs	6 00
	346	C. R. Higgins	Stamps and box rent	9 25
March 31, 1893				

EXHIBIT No. 2—Continued.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
March 31, 1893.	347	C. F. Muhler & Son	Brick and lime	\$9 20
	348	Seavey Hardware Co	Repairs on range	3 95
	349	Wharton & Cratsley	China	4 90
	350	F. P. Mensch	Eggs and fruit	7 38
	351	Sentinel Printing Co	Portfolios	6 00
	352	Siemon & Bro	Stationery	9 00
	353	Henry A. Rose	Horseshoeing	8 50
	354	Meyer Bros. & Co	Drugs, etc	7 03
	355	James M. Kane	Tambourines	5 13
	356	W. G. Kraft	Book	1 00
	357	Ind. Machine Works	Band saw	2 35
	358	A. Hattersley & Sons	Fittings	2 78
	359	Fleischman & Co	Yeast	4 00
	360	Mrs. E. A. Blaker	School supplies	2 87
	361	Joe W. Bell	Harness supplies	1 25
	362	Henry W. Bond	Corn meal	3 75
	363	Am. Laundry and Mch. Co	Laundry repairs	1 25
	364	H. J. Ash	Tinware	5 55
	365	Archer Housh & Co	Printing	3 00
	366	The John Church Co.	Music	58
	367	James Madden	Sink bolts	50
	368	Kyle & Plumadore	Band supplies	70
	369	G. H. La Fevre	Straw	2 97
	370	A. Bloom	Straw	5 95
April 28, 1893 .	371	J. H. Leonard, Acting Supt	Pay-roll	2,459 27
	372	Salimonic M. & Gas Co	Fuel gas	753 32
	373	G. E. Bursley & Co	Groceries	267 99
	374	Karn Bros	Meats	238 70
	375	Geo. Neukamm	Milk	253 50
	376	Geo. DeWald & Co	Dry goods	174 90
	377	Fort Wayne Iron Works	Boiler repairs	171 79
	378	Armour & Co	Butterine	111 68
	379	McDonald, Watt & Wilt	Groceries	176 29
	380	S. Freiburger & Bro	Leather and findings	137 14
	381	Spot Cash Grocery	Groceries	112 00
	382	Globe Mills	Flour	87 00
	383	Moclering Bros	Groceries	79 70
	384	Studebaker Bros. M'fg Co	Dump carts	72 60
	385	John A. Shoaff	Views of institution	81 00
	386	Wm. B. Burford	Annual reports	92 35
	387	Dreier & Bros	Drugs, etc	83 64
	388	The Smith Premier Type W. Co	Type writer	90 00
	389	Wm. Rich	Meats	58 87
	390	Fred. Miller	Brick and stone work	45 13
	391	J. P. Davis	Chipped soap	48 78
	392	G. Haller	Meats	57 75
	393	Jos. Delagrang	Beef	47 11
	394	John Orff	Flour and oats	53 50
	395	B. Van Sweringen, M. D	Surgery	40 00
	396	Morgan & Beach	Hardware	52 32
	397	The Singer M'fg Co.	Two machines	50 00
	398	J. C. Potter	Undertaking	44 00
	399	A. C. Trentman	Groceries	45 45
	400	The Tolan-Cook Co	Printing	36 75
	401	Root & Co	Dry goods	33 52
	402	F. P. Mensch	Eggs, etc	39 85
	403	Alex. McDaniel	Feaming	33 00
	404	C. Tresselt & Son	Flour and meal	25 75
	405	Pape Furniture Co	Chairs and seats	21 00
	406	Wm. Geake	Stone	22 40
	407	B. W. Skelton Co	Groceries	23 24
	408	Fort Wayne Elect. Co.	Supplies	23 09
	409	Rhinesmith & Simonson	Lumber	15 48
	410	S. Bach & Co	Seeds	13 70
	411	J. C. Peters & Co	Packing	10 25
	412	The Nat. Starch M'fg Co	Starch	12 60
	413	Fox Branch U. S. B. Co	Crackers	14 83
	414	W. H. Brown	Freight and drayage	19 43
	415	W. C. Telegraph Co.	Telegrams	10 33
	416	C. R. Higgins, P. M	Stamps	8 00
	417	J. S. McCurdy, D. D. S	Dentistry	8 10

EXHIBIT No. 2—Continued.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
April 28, 1893.	418	Archer Housh & Co.	Printing	\$3 00
	419	C. F. Muhler & Son	Fire brick	1 25
	420	Schwob & Sercumb	Hardware	2 20
	421	Gerding & Aumann Bros	Roofing	9 10
	422	J. A. Fay & Egan Co	Hardware	1 31
	423	M. F. Kaag	Queensware	1 62
	424	Fort Wayne Furn. Co	Varnish	1 65
	425	Fort Wayne Artic Ice Co	Ice	8 00
	426	Henry C. Graffe	Repairs	1 50
	427	Robert Ogden	Pipe	7 68
	428	Henry W. Bond	Corn meal	3 75
	429	Beadell & Co	Silk	6 80
	430	John Van Range Co	Bread slicer	4 00
	431	E. B. Kunkle & Co	Valve repairs	1 50
	432	Seavey Hardware Co	Wheelbarrows	8 25
	433	Siemon & Bro	Stationery	5 26
	434	J. W. Pepper	Band music	2 50
	435	Pfeiffer & Schlatter	Hardware	6 10
	436	H. T. Sackett & Co	Boiler repairs	1 50
	437	Meyer Bros. & Co	Drugs	7 47
	438	L. A. Worch	Eye glasses	2 50
	439	Am. Laundry and Mach. Co	Repairs	1 00
	440	H. J. Ash	Tinware and repairs	5 20
	441	Stahn & Heinrich	Artist supplies	6 34
May 31, 1893 .	442	J. H. Leonard, Act. Supt	Pay-roll	2,397 42
	443	Salimonia M. & Gas Co	Fuel gas	875 56
	444	S. C. Lombard	Insurance	400 00
	445	J. B. Clow & Son	Closets	333 00
	446	D. C. Fisher	Insurance	330 00
	447	E. Rich	Meats	318 31
	448	Geo. Neukamm	Milk	261 95
	449	Schnull & Co	Preserves and jellies	129 18
	450	Karn Bros	Meat	143 30
	451	Geo. DeWald & Co	Dry goods	129 28
	452	McDonald, Watt & Wilt	Groceries	178 01
	453	G. E. Bursley & Co	Groceries	146 74
	454	S. Freiburger & Bro.	Leather and findings	116 49
	455	Mayflower Mills	Flour	116 56
	456	Armour & Co	Butterine	111 00
	457	Mocllering Bros.	Groceries	93 75
	458	Dr. A. C. Rogers	World's Fair display	75 00
	459	Ft. Wayne Beef Co	Meat	64 62
	460	J. P. Davies	Soap	84 90
	461	F. P. Mensch	Groceries	42 96
	462	Barbee Wire and Iron Works.	Glass	42 17
	463	A. C. Trentman	Groceries	48 79
	464	F. Eckert	Beef	45 55
	465	John Orff	Oats	35 90
	466	M. Frank & Co	Dry goods	39 16
	467	C. Tresselt & Son	Flour and meal	56 40
	468	Pfeiffer & Schlatter	Hardware	37 82
	469	A. Hattersley & Son.	Pipe fittings	31 02
	470	J. C. Peltier	Undertaking	22 00
	471	Chicago Rubber Clothing Co	Blankets	21 00
	472	Rhinesmith & Simonson	Lumber	24 11
	473	A. Mergentheim	Straw hats	21 00
	474	Joe W. Bell	Harness supplies	20 22
	475	Meyer Bros. & Co	Drugs	27 52
	476	Morgan & Beach	Hardware	29 05
	477	Henry A. Rose	Horseshoeing	16 55
	478	H. N. Ward	Glassware	19 60
	479	Root & Co	Dry goods	16 34
	480	Pixley & Co	Straw hats	12 58
	481	M. F. Kaag	Queensware	10 06
	482	The Tolan-Cook Co	Printing	17 40
	483	J. S. McCurdy, D. D. S	Dentistry	14 40
	484	D. F. Comporet	Eggs	13 62
	485	Ft. Wayne Artificial Ice Co.	Ice	12 00
	486	Spot Cash Grocery	Groceries	16 40
	487	B. W. Skelton Co	Crackers	11 58
	488	William Luntz	Hay	15 00

EXHIBIT No. 2—Continued.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
May 31, 1893	489	C. R. Higgins, P. M.	Stamps	\$9 00
	490	R. L. Polk & Co.	Directory	5 00
	491	C. L. Greeno.	Mattress findings	6 00
	492	E. J. Golden	Straw hats	7 00
	493	Fleischman & Co.	Yeast	6 00
	494	Siemon & Bro	Stationery	8 14
	495	Wharton & Crottsley	Artist supplies	6 26
	496	Ft. Wayne Iron Works	Engine repairs	8 85
	497	J. M. Long	Laundry supplies	5 00
	498	S. Bash & Co.	Grass seed	6 00
	499	Mossman, Yarnell & Co	Hardware	1 68
	500	W. D. Henderson	Hay	3 45
	501	Marshall Field & Co	Blankets	1 80
	502	L. Diether & Bro	Lumber	3 49
	503	Fox Branch U. S. B. Co	Crackers	4 74
	504	Stahn & Hinrick	Artist supplies	2 25
	505	James M. Kane	Base balls	3 75
	506	H. J. Ash	Tinware	2 25
	507	Archer Housh & Co	Printing	3 00
	508	J. C. Peters	Packing	4 13
	509	W. U. Tel. Co	Telegrams	4 54
June 30, 1893	510	J. H. Leonard, Act. Supt.	Pay roll	2,301 69
	511	J. M. Henry	Constructing porches	619 65
	512	Salimonia M. & Gas Co.	Fuel gas	483 57
	513	E. Rich	Meats	481 55
	514	Mayflower Mills	Flour	128 72
	515	McDonald, Watt & Wilt	Groceries	109 24
	516	Moellering Bros	Groceries	128 98
	517	G. E. Bursley & Co	Groceries	130 40
	518	Geo. Neukamm	Milk	253 50
	519	Spot Cash Grocery	Groceries	57 00
	520	Root & Co.	Dry goods	90 49
	521	Meyer Bros. & Co.	Drugs	65 39
	522	S. Freiburger & Bro	Leather findings	64 25
	523	Geo. De Wald & Co	Dry goods	87 82
	524	S. Bash & Co.	Potatoes and oats	75 55
	525	Armour & Co.	Butterine	79 77
	526	A. U. Trentman	Groceries	40 05
	527	A. Hattersley & Son.	Fittings	32 61
	528	F. P. Mensch	Butter and eggs	24 72
	529	Ft. Wayne Art. Ice Co	Ice	20 00
	530	Pieffer & Schlatter	Glass and paints	22 63
	531	Fox Branch U. S. B. Co.	Crackers	14 31
	532	W. H. Brown	Freight and drayage	15 50
	533	B. Van Sweringen, M. D.	Surgery	15 00
	534	Pixley & Co.	Straw hats	16 60
	535	Archer, Housh & Co.	Printing	14 50
	536	Henry A. Rose	Horseshoeing	6 00
	537	Brooks Oil Co	Engine oil	12 75
	538	Wharton & Crottsley	Artists supplies	2 25
	539	E. Gilmartin	Flag pole	5 35
	540	Jenkins Bros	Valves	2 25
	541	The Jno. Church Co.	Band music	5 87
	542	Morgan & Beach	Hardware	7 71
	543	Siemon & Bro	Stationery	3 20
	544	M. F. Kaag	Queensware	9 26
	545	Karn Bros.	Meats	2 74
	546	E. J. Golden	Straw hats	5 00
	547	Gross & Pellens	Repairs	3 25
	548	M. Frank & Co	Thread	2 55
	549	Enquirer Co.	Advertising	2 20
	550	J. L. Darling	Piano tuning	5 00
	551	D. F. Comporet	Eggs	9 24
	552	Con. Fireworks of Am	Chinese lanterns	3 60
	553	August C. Bruder	Repairs	3 00
	554	Joe W. Bell	Harness finding	1 51
	555	Powers & Barnett	Coach hire	1 00
	556	Jno. G. Blake	Harness, buggy and tools	60 00
	557	Edward Kinerk	Hay	9 52
	558	Jenney E. Light and P. Co.	Charging battery	25
	559	Henry Swift	Straw	5 00

EXHIBIT No. 2—Continued.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
June 30, 1893 .	560	James Munn	Provender	\$42 27
	561	The Singer Mfg. Co	Supplies	1 60
	562	C. R. Higgins, P. M	Postage and box rent	9 25
	563	Ft. Wayne Iron Works	Boiler repairs	1 85
	564	Champion Mfg. Co	Lawn mower	8 98
	565	The Cleveland Supply Co	Supplies	7 98
	566	Pape Furniture Co	Chairs	9 00
	567	J. P. Davies	Soap	56 90
	568	Hunt Soap and C. Co	Soda	19 53
	569	W. U. Tel. Co	Telegrams	4 63
July 31, 1893 .	570	Louis Bloombach	Hay	5 92
	571	James H. Leonard	Salary	266 00
	572	Alexander Johnson, Supt	Pay-roll	2,495 36
	573	Archer Housh & Co	Printing	3 00
	574	Armour & Co	Butterine	127 59
	575	H. J. Ash	Tinware	4 15
	576	Barbee Wire and Iron Wks	Paint	13 55
	577	S. Bash & Co	Potatoes and oats	52 90
	578	Louis Bloombach	Hay	8 10
	579	Louis Bloombach	Hay	7 58
	580	Henry W. Bond	Meal	3 75
	581	G. E. Bursley & Co	Groceries	325 52
	582	Central Union Tel. Co	Telephone rent	15 00
	583	D. F. Compant	Eggs	5 04
	584	Geo. Dewald & Co	Dry goods	176 92
	585	L. Diether & Bro	Lumber	22 33
	586	Deier & Bro	Drugs	9 19
	587	D. C. Fisher	Insurance	270 00
	588	Fleischman & Co	Yeast	4 50
	589	M. Frank & Co	Dry goods	116 51
	590	S. Freiburger & Bro	Leather findings	64 35
	591	W. F. Geller	Ice cream	21 00
	592	E. J. Golden	Straw hats	16 96
	593	H. C. Graffe	Clocks	2 75
	594	M. F. Kaag	Queensware	36 03
	595	Jas. M. Kane	Play balls	7 20
	596	Karn Bros	Meats	632 87
	597	E. B. Kunkle & Co	Repair on valves	1 50
	598	J. S. McCurdy, D. D. S	Dentistry	5 40
	599	McDonald, Watt & Wilt	Groceries	101 64
	600	Mayflower Mills	Flour and meal	111 85
	601	F. P. Mensch	Eggs	30 58
	602	Meyer Bros. & Co	Drugs, etc	109 15
	603	Moellering Bros	Groceries	55 29
	604	Morgan & Beach	Hardware	44 41
	605	Mossman, Yarnelle & Co	Hardware	4 62
	606	G. F. Muhler & Son	Cement and lime	2 98
	607	Jno. Orff	Flour	30 00
	608	Pfeiffer & Schlatter	Glass and paints	56 98
	609	Powers & Barnett	Couch hire	1 00
	610	Rhinesmith & Simonson	Lumber	12 42
	611	E. Rich	Meats	58 16
	612	Roet & Co	Dry goods	3 72
	613	H. A. Rose	Horseshoeing	2 70
	614	Salimonia M. & Gas Co	Fuel gas	316 08
	615	Schrader & Wilson	Insurance	230 00
	616	Seavey Hardware Co	Repairs on roof	397 42
	617	Siemon & Bro	Stationery	24 33
	618	The Jno. Church Co	Band music	4 73
	619	The Ft. Wayne Art. Ice Co	Ice	160 10
	620	The Sikes Ref'g Co	Paraffine	10 78
	621	The Singer M'fg Co	Supplies	3 05
	622	The B. W. Skelton Co	Crackers	11 31
	623	The Tolan-Cook Co	Printing	30 05
	624	A. C. Treutman	Groceries	59 46
	625	Fox Branch U. S. B. Co	Crackers, etc	49 92
	626	Vacuum Oil Co	Engine oil	30 98
	627	Dr. E. Van Sweringen	Surgery	20 00
	628	C. S. Wharton	Queensware	5 15
	629	J. B. White	Fruit's	11 46
	630	Paul E. Wolf	Supplies	1 60

EXHIBIT No. 2—Continued.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
July 31, 1893 .	631	A. Hattersley & Sons	Plumbers' supplies	\$0 15
	632	A. C. Katt	Ribbon	60
	633	James Madden	Pipe	65
	634	J. C. Peters	Mince knives	70
	635	Stahn & Heinrich	Artists' materials	75
	636	The Rough Notes Co	Book	75
	637	L. A. Worth	Repairs	15
	638	G. Neukamm	Milk	235 95
Aug. 31, 1893 .	639	Alexander Johnson, Supt.	Pay-roll	2,021 45
	640	Armour & Co	Butterine	25 50
	641	Aldine Printing Co	Printing	5 50
	642	H. J. Ash	Tinware	11 55
	643	S. Bash & Co	Feed	49 62
	644	G. E. Bursley & Co	Groceries	75 48
	645	Central N. Y. Varnish Co	Varnish	59 85
	646	City Carriage Works	Repairs	2 75
	647	J. P. Davies	Chipped soap	21 23
	648	Dean Bros	Pump repairs	4 20
	649	Geo. De Wald & Co	Dry goods	151 76
	650	Dreier & Bro	Syringe	2 50
	651	L. Diether & Bro	Lumber	37 25
	652	Dean Ellison	Hay	12 45
	653	Ft. Wayne Electric Co	Repairs	2 35
	654	Ft. Wayne Iron Works	Engineers' supplies	2 25
	655	Fox Branch U. S. B. Co	Crackers	2 58
	656	M. Frank & Co	Dry goods	76 16
	657	S. Freiburger & Bro	Leather findings	135 31
	658	Wm. Geake	Sink cover	3 60
	659	Globe Mills	Flour	79 50
	660	A. Hattersley & Son	Supplies	23 04
	661	Hunt Soap and C. Co	Soda	26 95
	662	M. F. Kaag	Queensware	9 30
	663	Karn Bros	Meats	445 10
	664	Kingan & Co	Butterine	120 66
	665	N. Leonard	Brick	5 00
	666	J. M. Long	Blueing	5 00
	667	Andrew McDaniel	Straw	20 00
	668	McDonald, Watt & Wilt	Groceries	104 40
	669	Mayflower Mills	Flour	35 93
	670	F. P. Mensch	Eggs, etc.	8 72
	671	Meyer Bros. & Co	Drugs	78 12
	672	Wm. Michael	Hay	12 50
	673	Fred Miller	Repairs	5 00
	674	Moellering Bros	Groceries	399 31
	675	Morgan & Beach	Hardware	18 53
	676	Morgan Envelope Co	Toilet paper	85 00
	677	C. F. Muhler & Son	Lime and cement	18 29
	678	G. Neukam	Milk	253 50
	679	W. D. Page	Printing	6 00
	680	Pfeiffer & Schlatter	Hardware	61 32
	681	Root & Co	Dry goods	28 28
	682	Henry A. Rose	Horseshoeing	12 15
	683	Salimonic M. and Gas Co	Fuel gas	404 84
	684	J. H. Schweiter	Bread	3 93
	685	Seavey Hardware Co	Tinware	11 53
	686	Simon & Bro	Stationery	10 84
	687	The B. W. Skelton Co	Crackers	8 07
	688	The D. N. Foster Furn. Co	Chairs	31 25
	689	The Ft. Wayne Art. Ice Co	Ice	31 20
	690	The Garlock Packing Co	Packing	5 39
	691	The Globe Clothing Co	Neckwear	10 00
	692	The Journal Co	Printing	27 50
	693	The Singer Mfg. Co	Supplies	3 10
	694	Aug. C. Trentman	Groceries	67 79
	695	C. Tresselt & Sons	Meal	4 50
	696	Dr. B. Van Sweringen	Surgery	5 00
	697	J. B. White	Tea	8 00
	698	Louis Wolf & Co	Curtains	1 46
Sept. 29, 1893 .	699	Alexander Johnson, Supt.	Pay-roll	2,464 02
	700	G. E. Bursley & Co	Groceries	146 80
	701	Geo. De Wald & Co	Dry goods	167 67

EXHIBIT No. 2—Continued.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
Sept. 29, 1893	702	Ellen Durnell	Fruit	\$4 37
	703	Fox Branch U. S. Baking Co.	Crackers	2 58
	704	M. Goldburger	Supplies	8 00
	705	Moellering Bros.	Groceries	494 75
	706	Mossman, Yarnelle & Co.	Hardware	70
	707	E. Rich	Meats	261 16
	708	Chas. J. Roy	Hay	13 50
	709	Geo. Neukam	Milk	261 95
	710	Alexander Johnson, Supt.	Pay-roll	2,388 99
Oct. 27, 1893	711	Beadell & Co.	Sundries	3 81
	712	Fort Wayne Iron Works.	Repairs	8 60
	713	Fort Wayne Free Press	Advertising	1 44
	714	Fox Branch U. S. Baking Co.	Crackers	13 51
	715	A. L. Johns & Co.	Harness supplies	8 20
	716	Kyle & Plumadore	Music	3 00
	717	W. D. Page	Advertising	48
	718	H. A. Rose	Horseshoeing	3 20
	719	Salimonie M. & Gas Co.	Fuel gas	354 35
	720	The Daily Gazette	Advertising	50
	721	The Paul Mfg. Co.	Repairs	1 50
	722	The Ram's Horn	Subscriptions	3 00
		Total		\$72,705 80

EXHIBIT No. 3.

Recapitulation by Vouchers of Expenditures from Current Incidental Expense Fund for Fiscal Year Ending October 31, 1893.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
Sept. 29, 1893 .	1	Alexander Johnson, Supt. . .	Cash adv'd acc't incident's.	\$44 01
	2	Aldine Printing Co.	Printing	5 15
	3	Barbee Wire and Iron Works .	Locks	4 40
	4	S. Bash & Co.	Rye	5 00
	5	Bass Foundry and Mach. Wks.	Iron	13 90
	6	August Bruder	Clock repairs.	1 00
	7	Buckeye Suspender Co.	Clothing	7 25
	8	J. P. Davies	Soap	17 50
	9	Dean Bros.	Pump repairs	69 90
	10	L. Deither & Bro.	Lumber	67 22
	11	Deier & Bro.	Drugs, etc.	84 11
	12	Fleischmann & Co.	Yeast	2 00
	13	Fort Wayne Electric Co.	Supplies	173 99
	14	Fort Wayne Iron Works	Repairs	3 75
	15	S. Freiburger & Bro.	Leather and findings	126 58
	16	Globe Mills	Flour	13 25
	17	E. J. Golden	Caps	72 00
	18	V. Guthermuth	Dresses	3 92
	19	A. Hattersley & Sons	Supplies	15 60
	20	Jenkins Bros.	Valves	16 88
	21	Jerney Electric L. & P. Co.	Light	19 30
	22	A. L. Johns & Co.	Harness supplies	2 65
	23	J. I. Kincard	Labor	36 00
	24	Kingan & Co.	Butterine	115 96
	25	McDonald, Watt & Wilt	Apple butter	6 04
	26	Mayflower Mills	Flour	122 25
	27	F. P. Mensch	Rice, etc.	4 81
	28	Meyer Bros. & Co.	Drugs	20 61
	29	Wm. Moellering	Bricks	3 00
	30	Morgan & Beach	Hardware	26 61
	31	C. F. Muhler & Son	Brick and cement	174 60
	32	J. C. Peltier	Undertaking	16 00
	33	Pfeiffer & Schlatter	Hardware	21 66
	34	Root & Co.	Dry goods	59 79
	35	Henry A. Rose	Horseshoeing	11 20
	36	Salimonie M. and Gas Co.	Fuel gas	244 83
	37	Schrader & Wilson	Insurance	29 80
	38	Seavey Hardware Co.	Hardware	11 83
	39	Sharp & Smith	Repairs	2 00
	40	Siemon & Bro.	Books and stationery	99 26
	41	The B. W. Skelton Co.	Crackers	17 31
	42	The Crandall Packing Co.	Packing	7 16
	43	The D. N. Foster Furn. Co.	Furniture	49 38
	44	The H. V. Sikes Refg. Co.	Paraffine	10 56
	45	The Jno. Van Range Co.	Repairs on kettle	11 48
	46	The Journal	Printing	2 79
	47	A. C. Trentman	Groceries	60 66
	48	Vacuum Oil Co.	Engine oils	13 75
	49	Wadham's Oil and Grease Co.	Soap	21 44
	50	J. B. White	Tea	5 60
	51	Louis Wolf & Co.	Dry goods	15 96
	52	Paul E. Wolf	Mattress supplies	8 30
		Total		\$2,000 00

EXHIBIT No. 4.

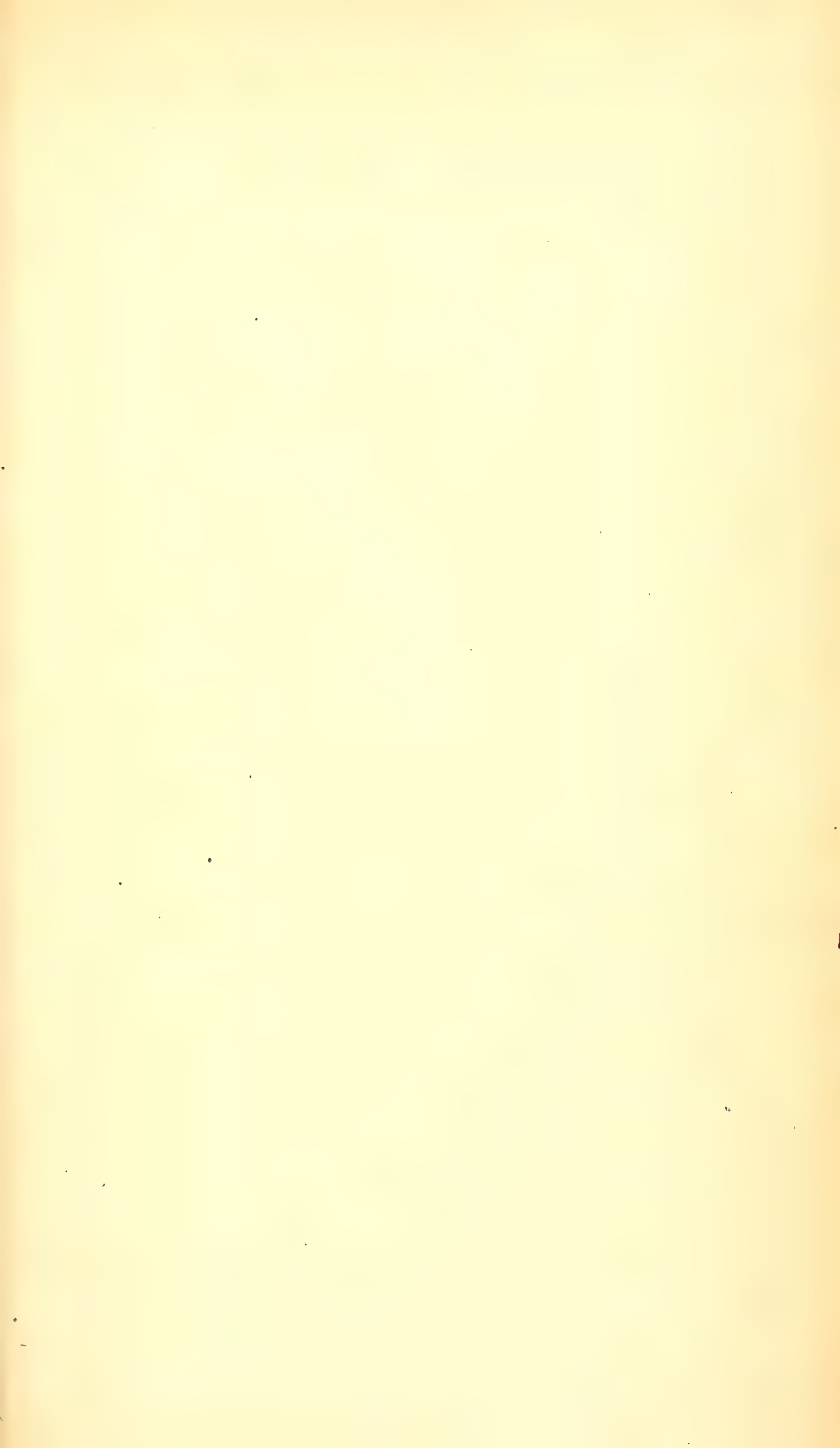
Recapitulation by Vouchers of Expenditures from Appropriation for Officers' and Trustees' Salary Fund.

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
Dec. 31, 1892. . .	1	John G. Blake, Superintendent . . .	Salary, quarter ending December 31, 1892 . . .	\$75 00
	2	A. H. Shaffer, Trustee . . .	Salary, quarter ending December 31, 1892 . . .	75 00
	3	E. A. K. Hackett, Trustee . . .	Salary, quarter ending December 31, 1892 . . .	75 00
	4	Mrs. Loretta J. Gorsuch, Trustee . . .	Salary, quarter ending December 31, 1892 . . .	75 00
	5	Mrs. Mary E. Orr, Matron . . .	Salary, quarter ending December 31, 1892 . . .	150 00
	6	Miss Bell Carroll, Principal . . .	Salary, quarter ending December 31, 1892 . . .	187 50
March 5, 1893. . .	7	Mrs. Loretta J. Gorsuch, Trustee . . .	Salary, quarter ending December 31, 1892 . . .	54 03
March 31 . . .	8	Mrs. Laura H. Bass, Trustee . . .	Salary to March 5, 1893 . . .	20 97
	9	Mrs. Mary E. Orr, Matron . . .	Salary to March 31, 1893 . . .	150 00
	10	John G. Blake, Superintendent . . .	Salary, quarter ending March 31, 1893 . . .	375 00
	11	A. H. Shaffer, Trustee . . .	Salary, quarter ending March 31, 1893 . . .	75 00
	12	E. A. K. Hackett, Trustee . . .	Salary, quarter ending March 31, 1893 . . .	75 00
	13	Miss Bell Carroll, Principal . . .	Salary, quarter ending March 31, 1893 . . .	187 50
	14	E. A. K. Hackett, Trustee . . .	Salary, quarter ending June 30, 1893 . . .	75 00
Jun. 30 . . .	15	Mrs. Laura H. Bass, Trustee . . .	Salary, quarter ending June 30, 1893 . . .	75 00
	16	A. H. Shaffer, Trustee . . .	Salary, quarter ending June 30, 1893 . . .	75 00
	17	Miss Bell Carroll, Principal . . .	Salary, quarter ending June 30, 1893 . . .	187 50
	18	Mrs. Mary E. Orr, Matron . . .	Salary, quarter ending June 30, 1893 . . .	150 00
	19	James H. Leonard, Acting Superintendent . . .	Salary, part, quarter ending June 30, 1893 . . .	356 25
September 30 . .	20	E. A. K. Hackett, Trustee . . .	Salary, quarter ending September 30, 1893 . . .	75 00
	21	A. H. Shaffer, Trustee . . .	Salary, quarter ending September 30, 1893 . . .	75 00
	22	Alexander Johnson, Superintendent . . .	Salary, quarter ending September 30, 1893 . . .	375 00
	23	Miss Bell Carroll, Principal . . .	Salary, quarter ending September 30, 1893 . . .	187 50
	24	Mrs. Mary E. Orr, Matron . . .	Salary, quarter ending September 30, 1893 . . .	150 00
	25	Mrs. Laura J. Bass, Trustee . . .	Salary, quarter ending September 30, 1893 . . .	75 00
October 31. . .	26	Miss Bell Carroll, Principal . . .	Salary for month of October, 1893 . . .	62 50
		Total		\$3,812 50

EXHIBIT No. 5.

*Recapitulation by Vouchers of Expenditures from Tuition Fund
for Fiscal Year Ending October 31, 1893.*

DATE.	No. of Voucher.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
Nov. 30, 1892 .	1	J. G. Blake, Superintendent .	Cash adv'd acc't inciden'ls	\$87 61
	2	Chas. R. Worman .	Cash refunded .	19 13
	3	J. G. Blake, Superintendent .	Cash adv'd acc't inciden'ls	63 76
	4	J. G. Blake, Superintendent .	Cash adv'd acc't inciden'ls	25 65
	5	J. G. Blake, Superintendent .	Cash adv'd acc't inciden'ls	15 28
	6	J. G. Blake, Superintendent .	Expense attend'g Legis re.	181 20
March 31 . . .	7	J. G. Blake, Superintendent .	Cash adv'd acc't inciden'ls	31 15
April 28 . . .	8	J. H. Leonard, Acting Supt. .	Cash adv'd acc't inciden'ls	24 97
May 31	9	J. H. Leonard, Acting Supt. .	Cash adv'd acc't inciden'ls	36 45
June 30	10	Seavey Hardware Company .	Kitchen range .	120 00
	11	J. H. Leonard, Acting Supt. .	Cash adv'd acc't inciden'ls	23 50
	12	Barbee Wire and Iron Works .	Wire work on porches . .	625 20
	13	David Tagtmeyer	Oak lumber	54 40
	14	Wing & Mahurin	Percentage	100 50
	15	Rhinesmith & Simonson . .	Lumber	49 67
	16	Neireiter & Gumpfer	Insurance	100 00
	17	J. G. Price	Insurance	20 00
	18	Sportsman's Emporium	Fire-works	24 20
	19	Central N. Y. Varnish Co. . .	Diaphanite	11 00
July 31	20	C. R. Higgins, P. M.	Stamped envelopes	67 40
	21	W. W. Rockhill, P. M.	Stamps	6 00
	22	Enquirer Company	Advertising	1 20
	23	The Chicago Herald	Advertising	1 20
	24	The Fort Wayne Press	Subscription	4 32
	25	The Indianapolis News	Subscription, etc	5 84
	26	The Inter Ocean	Advertising	1 50
	27	Alexander Johnson, Supt. . . .	Cash adv'd acc't inciden'ls	19 00
August 31 . . .	28	Alexander Johnson, Supt. . . .	Cash adv'd acc't inciden'ls	32 66
	29	Enquirer Company	Advertising	2 10
	30	Ind. Machine Works	Machinery	40 55
	31	Indianapolis Sentinel Co. . . .	Advertising	75
	32	James M. Kane	Play-balls	3 63
	33	J. W. Pepper	Music	3 38
	34	Sportsman's Emporium	Fire-works	3 60
	35	H. Stacey	Consulting engineer	27 20
	36	The Chicago Daily News Co. . .	Advertising	2 70
	37	The Journal	Advertising	50
	38	The John Church Company . . .	Music	3 15
	39	The Paul Manufacturing Co. . .	Pulleys	21 00
	40	William Tyler	Returning strayed boys . .	30 00
	41	W. U. Telegraph Company . . .	Telegrams	11 79
	42	W. E. Widgeon	Money refunded	10 00
Sept. 29	43	John A. Wilson	Tent	15 00
	44	W. H. Brown	Freight and drayage	8 37
	45	S. H. Davis	Vegetables	2 00
	46	Fort Wayne Art. Ice Company .	Ice	28 00
	47	M. Frank & Co.	Dry goods	46 25
	48	Indianapolis News	Advertising	1 35
	49	M. F. Kaag	Queensware	17 75
	50	Karn Bros.	Meats	92 73
	51	David Tagtmeyer	Lumber	8 00
	52	J. E. Talbott	Electrical engineering . . .	25 00
	53	E. Howard Watch & Clock Co.	Clock dials	6 00
	54	W. U. Telegraph Company . . .	Telegrams	4 14
	55	C. L. Greeno	Curled hair, etc	92 95
October 27 . . .	56	Alexander Johnson, Supt. . . .	Cash adv'd acc't inciden'ls	31 70
	57	S. H. Davis	Vegetables	12 15
	58	C. L. Greeno	Mattress findings	1 05
	59	G. L. Knight	Trees	30 00
	60	Charles Kramer	Hay	17 35
	61	Julius Sarrazen	Straw	4 87
	62	Siemon & Bro	Surgery	2 35
	63	Dr. B. Van Sweringen	Surgery, etc	115 00
		Total		\$2,475 15



TWENTY-SECOND ANNUAL REPORT

OF THE

MANAGERS

OF THE

Indiana Reform School for Girls

AND

WOMAN'S PRISON,

FOR THE

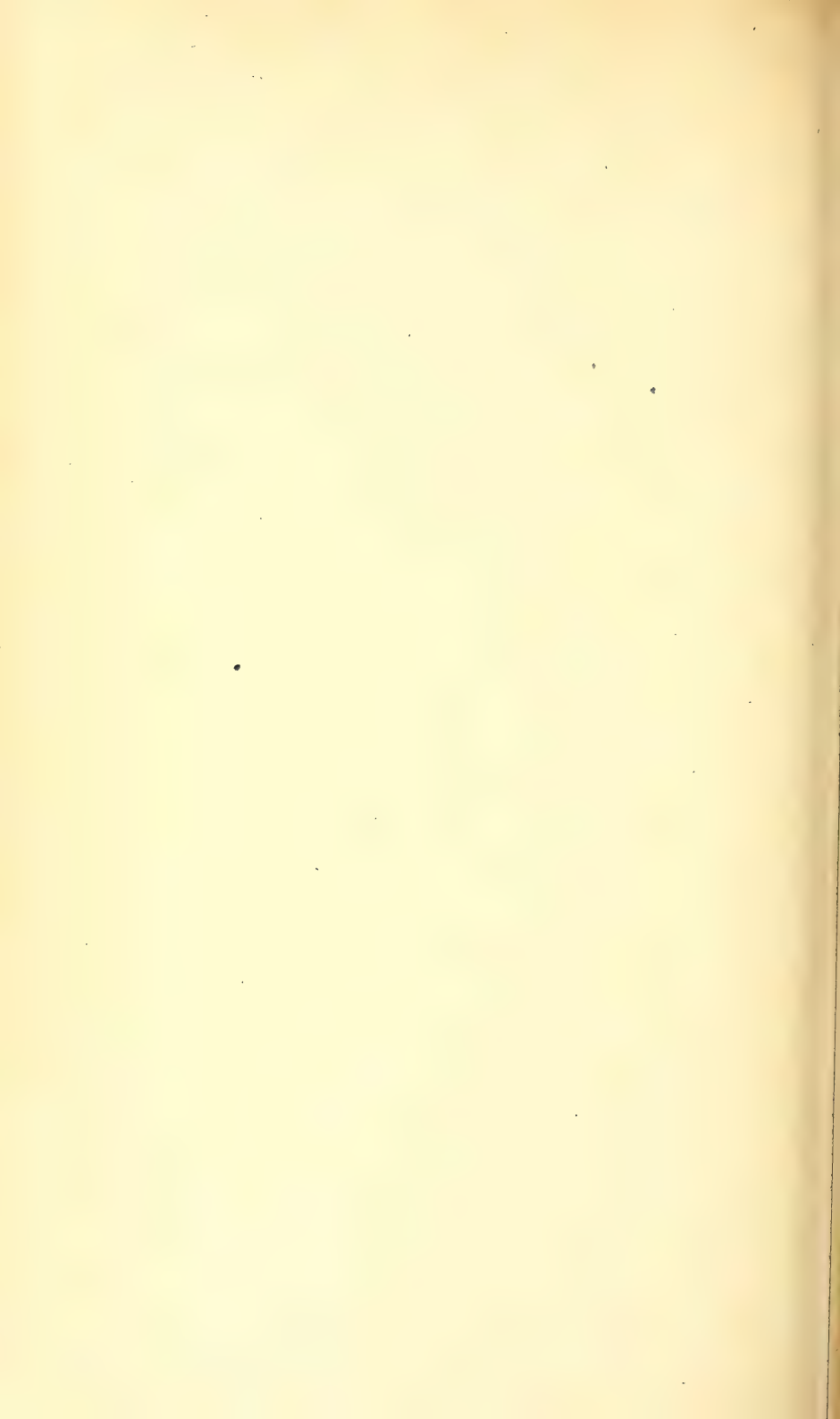
YEAR ENDING OCTOBER 31, 1893.

TO THE GOVERNOR,

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.

1894



THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, December 30, 1893. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 30, 1893. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. O. HENDERSON,
Auditor of State.

INDIANAPOLIS, January 2, 1894.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, January 2, 1894.

W. R. MYERS,
Secretary of State.

Received the within report and delivered to the printer January 2, 1894.

CHRIS. H. STEIN,
Clerk Printing Bureau.

BOARD OF MANAGERS.

CLAIRE A. WALKER, PRESIDENT, Indianapolis.
LAURA REAM, Indianapolis.
ISABELLA W. ROACHE, Indianapolis.

SECRETARY,
MARGARETTA S. ELDER.

OFFICERS AND EMPLOYEES.

SUPERINTENDENT.

SARAH F. KEELY.

FIRST ASSISTANT SUPERINTENDENT,

ANNA M. PRETTYMAN.

SECOND ASSISTANT SUPERINTENDENT,

SUSANNA PRAY.

ABIGAIL BROADRUP	Matron, Prison.
EXIE E. HAMILTON	Assistant Matron, Prison.
EMMA A. HOLMES	General Assistant, Prison.
FANNY HITESHUE	Matron, School.
MARY MCDUGAL	Housekeeper, School.
LAURA M. COOPER	School Teacher, School.
HELEN P. CRAIG	Primary School Teacher, School.
ALICE B. PEARCE	Sewing Teacher, School.
LOUISE RICHARDS	Caning Teacher, School.
CLARA ANDERSON	Laundry Teacher, School.
FLORA B. LEWIS	Supply Officer, School.
DELLA C. RYDER	Dormitory Officer and Physical Culture Teacher, School.
IZA WILLIAMSON	Disbursing Officer, School.

PHYSICIAN.

SARAH STOCKTON.

BOOK-KEEPER,

MARGARETTA S. ELDER.

EMPLOYEES.

JOHN G. MADINGER	Engineer.
THOMAS BARNETT	Night Watchman.
JOSEPH SNYDER	Laundry Collector.
ISAAC M. STEPHENS	Lodge Keeper.

MANAGERS' REPORT.

INDIANAPOLIS, IND., October 31, 1893.

To His Excellency, CLAUDE MATTHEWS, Governor of State:

The Board of Managers of the Reform School for Girls and Woman's Prison have the honor to submit to your Excellency the twenty-second report of the institution, together with the annual reports of the Superintendent, Physician and Book-keeper.

These reports, exhibits and tables give the financial, sanitary and moral condition of the institution for the past year in complete detail, and we respectfully ask your careful consideration thereof.

When our last report was submitted, the Board of Managers consisted of Eliza C. Hendricks, who served as President; Claire A. Walker and Laura Ream, with Margaretta S. Elder, Secretary.

Mrs. Hendricks resigned, and Isabella W. Roache was appointed as her successor, assuming the duties of Manager April 27, 1893.

On the 4th of April Mrs. Walker was chosen President until March 4, 1894.

The twelve stated meetings of the Board have been held at the Institution on the first Wednesday of the month, besides seven called meetings and as many visits as the business required.

The Superintendent, Miss Keely; Physician, Dr. Sarah Stockton, and Secretary, Miss Elder, were, on March 4, 1893, re-appointed to their several positions for one year.

Changes in the official staff and among the employes have occurred as follows:

In February, Mrs. Elmira L. Johnson, Assistant Superintendent, was obliged to sever her connection with the institution on account of failing health, and her demise occurred March 22, 1893.

She was a faithful and valued officer of the institution from its opening, in October, 1873, serving it in the varied capacities of Prison Matron, Assistant Superintendent and, for two years, Superintendent.

At the first meeting of the Board after her decease, the Managers sent the following testimonial of respect to her aged mother. The expression, be it said, conveyed but a feeble appreciation of her many virtues and great usefulness to the institution.

"To Mrs. Hannah Henshaw and Family:

"We, the Board of Managers and Superintendent, desire to express our sympathies with you and your family in the death of Mrs. Elmina L. Johnson, late Assistant Superintendent of this institution.

"We cherish a pleasing remembrance of her many virtues and faithful service."

Mrs. Anna M. Prettyman, of Indianapolis, was appointed First Assistant Superintendent, and Miss Susanna Pray, Second Assistant Superintendent.

Miss Emma A. Holmes was appointed General Prison Assistant, in place of Miss R. B. Norisey, resigned.

Miss Laura M. Cooper, School Teacher, in place of Miss A. Wadsworth.

Miss Iza Williamson, Disbursing Officer, in place of Mrs. A. Broadrup, resigned.

Mr. Joseph Schneider, Laundry Collector, in place of Mr. Robert Petrie, resigned.

The cost of the institution for provisions, salaries, clothing, light, general expenses, medical attendance and discharge allowance has been, for each inmate, for the year\$169.00
 Being\$3.25 per week
 and45.3 per day.

As stated in our last report, in addition to the amount expended out of our maintenance fund of 1891-92 for repairs, necessitated by the fire of 1891, we were indebted in the following amounts, viz.:

To James E. Shover, contractor	\$3,307 40
J. S. Farrell & Co., plumbing.....	2,000 00
Manufacturers' and Carpenters' Union, lumber.....	1,543 91
Total	<u>\$6,851 31</u>

These amounts have been duly paid out of the appropriation for 1892-93, but the payment of this sum out of the regular maintenance fund again left us crippled and in debt, so that, despite the most rigid economy, there remained unpaid at the close of this fiscal year, for current expenses, bills to the amount of \$5,657.23.

These bills will be met at once and without difficulty out of the appropriation for 1893-94, as, in response to our request made last year, when the above facts were reported to Your Excellency, the Legislature granted an additional \$5,000, giving the institution \$45,000 for maintenance and repairs for 1893-94, and also for 1894-95.

Only such ordinary and unavoidable repairs have been undertaken as were required in a sanitary way and for better fire protection, at an expense of \$484.58.

Minor repairs have been as follows:

Iron hand-rails to side door in west court and to north door of reform school hall.

Cement floor in prison laundry.

Corrugated iron ceiling and west wall in store-room.

Corrugated iron ceiling in main hall to toilet-room.

Adamant ceiling to prison ironing-room.

Roof of store and toilet-rooms in prison court yard, and the gutters of the roof of office building repaired.

West side yard sodded.

Key cabinet added to file cabinet.

Cathedral glass window in west end of chapel.

Total paid out for repairs, \$7,390.89.

New chapel benches and two school desks have been purchased; also six new sewing machines.

We are now carrying insurance, as follows:

On building.....	\$33,525 00
On furnishings	3,725 00
On stable	1,000 00
On lodge	700 00
Total	<u>\$38,950 00</u>

The following companies are represented with McGilliard & Dark agency :

Ohio Farmers'	\$1,000 00
Sun of California.....	2,000 00
American, Philadelphia.....	3,000 00
Springfield	2,500 00
Indiana Underwriters.. ..	2,500 00
Ft. Wayne Underwriters.....	1,500 00
Allemania	1,500 00
Rockford.....	2,500 00
Girard.....	1,500 00
Pacific.....	2,500 00
Merchants' Fire, Lloyds	2,500 00

With Gregory & Appel agency :

British America.....	2,500 00
Northern London.....	2,500 00
Franklin, Ind.	3,000 00
Orient, Conn.....	3,000 00
Ohio Farmers'.....	2,000 00
Bowery Fire, N. Y.....	1,250 00
West Chester	1,000 00
Franklin, Ind	700 00

Total	\$38,950 00
-------------	-------------

As required by section 6192, R. S. 1881, the Board has estimated and determined "the actual expense per annum of clothing and subsisting an infant committed to the Reform School for Girls," and has fixed the amount at \$169, the counties to pay one-half of this amount.

There was reported to the Treasurer of State, during the fiscal year from this source	\$9,837 37
The earnings and receipts turned into the State Treasury quarterly have amounted to.....	2,958 10
Thus we have a credit of.....	12,795 47
As against the appropriation of \$40,000, leaving a net cost to the State of	27,204 53

In addition we have earned, as shown by exhibit "C," \$527.68, for which we hold the receiver's certificate of deposit in Indianapolis National Bank. Of this, we will probably sustain a partial loss.

We found it necessary to have commissions in lunacy sit upon the following cases:

Matilda Logan, committed to the Reform School from Steuben County, and Emma Prince, from Marion County. Also Caroline Gerardy, committed to the Penal Department from Knox County, and Sarah J. Williams, from Washington County.

The first, second and fourth named have been duly transferred to the Central Insane Hospital, the third to the Northern Insane Hospital, after requisite action, in each case, by Your Excellency.

Two prisoners have received a provisional pardon, and one a pardon from Your Excellency, also one reform girl was released by Your Excellency.

One girl was released on order of Judge of Court as wrongly committed.

One girl, voluntarily confessing to guilt in assisting to fire the building in 1891, was transferred to county jail for trial, and sentenced by Marion County Criminal Court to the Penal Department.

To aid in the physical development of our girls, classes in calisthenic exercises and drill have been arranged, and we note a marked improvement in their bearing and general health.

As required by Senate Bill No. 352 (1893), regulating disciplinary punishments in State prisons, we have opened the prescribed books of record.

In closing the second decade of the institution, and this report, we would call Your Excellency's attention to the fact that penal commitments have not increased in proportion to the growth of population in the State. On the contrary, rather fewer commitments have been received in both departments, this year, than for many years previous.

It is worthy of note that, up to 1889, there was a comparatively steady increase in the number of penal commitments. At the close of that year there were fifty-nine in the Penal Department. Since that year the commitments have decreased each year, there being now forty-eight in the Penal Department, a decrease of nearly 23 per cent.

The average number of inmates for the past ten years has been $52\frac{1}{2}$, a decrease of nearly 10 per cent., while the growth of State population since the census of 1880 shows an increase of quite 12 per cent.

May we not conclude, from this showing, that we are accomplishing something of vital importance to the State through the reformatory character of our work, and that, as a people and a State, we are progressive and justified in the large outlay of the State's funds for correctional and reformatory purposes?

The Board of Managers desire to express their obligations to the Superintendent, officers and employes for their faithful and efficient support.

We beg you will accept the assurance of our keen appreciation of the interest taken by yourself in the successful management of the institution.

Respectfully submitted,

CLAIRE A. WALKER,

LAURA REAM,

ISABELLA W. ROACHE,

Managers.

ANNA DUNLOP,

Secretary.

NOTE.—On account of Miss Elder's failing health and death, Miss Dunlop (elected to fill her unexpired term) was obliged to write the annual report. This will explain her signature.

SUPERINTENDENT'S REPORT.

OFFICE REFORM SCHOOL FOR GIRLS AND WOMAN'S PRISON, {
October 31, 1893. }

To the Board of Managers:

LADIES—In submitting to you the Twenty-second Annual Statement of this double institution—the Reform School for Girls and Woman's Prison—I am very glad to be able to report it in a satisfactory condition in all of its departments.

The subjoined statistical tables and items of expenditures, carefully prepared by the book-keeper, will present to you a complete and accurate statement of all transactions had during the year.

You will also find in the statistics the number of inmates in both institutions at the beginning of the year, the number admitted during the year, the number sent out on tickets-of-leave, pardoned or paroled, or disposed of in various ways, together with some facts bearing upon the nationality, family and social history of those committed to our care and custody.

Very few of our inmates come from good families or from careful, painstaking parents. They have never been controlled and have but little idea of self-control.

The daily management of such an institution as this is a complex and perplexing problem, but we believe the history of the year just closing is full of good results in the way of mental, moral and physical development.

We have daily followed the Divine injunction, "In the morning sow the seed, and in the evening withhold not thy hand; for thou knowest not whether shall prosper, either this or that, or whether they shall be alike good."

Mrs. E. L. Johnson, the Assistant Superintendent of the institution, who had been granted by you a leave of absence in July, 1892, to recuperate her health, returned to her work

November 1, but failing health again compelled her to resign a work she had been engaged in for twenty years. She laid the burdens of life down very reluctantly, and went to her home in February, 1893. On the 22d of March, she was laid to rest in Crown Hill Cemetery to await the resurrection of the dead.

Mrs. Anna Prettyman was, by you, appointed First Assistant Superintendent and Miss Susanna Pray made Second Assistant Superintendent.

Some other changes have been made in our official force, but these only in the interest of the institution or in case of voluntary resignation. These have been reported to you as they occurred. All of the departments are now in charge of experienced matrons, officers and teachers whose work and management give general satisfaction.

REFORM SCHOOL.

DISCIPLINE.

The government of the Reform School is kind but firm and intended to develop a conscience and self-control.

With few exceptions the environment of the girls before coming here is always of a low order, differing only in degree. They are generally ignorant not only of the ordinary branches of education and industry, but also of everything that is good or true. Most of them are familiar with every form of vice. To create a thirst for knowledge in some of these intellects, and to teach them to love the right, rather than the wrong, seems almost impossible.

By arousing the moral nature the way to the heart is opened and by awakening the dormant faculties and getting the girl to think, a new life opens before her. And, although we meet with very many difficulties owing to the previous habits and methods of life, yet, in very many cases we find earnest labor and persistent effort will meet with reward commensurate with their inherited abilities.

There have been no attempted escapes, and serious misdemeanors have been rare. A prompt and cheerful obedience has usually been given.

INDUSTRIES.

As all reformatory work must be founded upon industrial employment, some work is given to the youngest as well as the oldest.

Keeping the grounds clean and orderly, leveling the drives, cutting the grass, pulling up weeds, sweeping the walks, and all such work help to cultivate habits of industry and give employment to all.

We seek to make our girls self-supporting by insisting upon thorough work, whether in handling the needle, the broom or the wash-board. Generally they are ambitious to become proficient.

The patching and darning classes turn out beautiful work, though much of it is done by the smaller children.

The hard times and scarcity of work has deprived us of one of our prettiest industries, the cane-seating of chairs. We hope to resume this in the early spring, for—while not remunerative to the State—it gives the children a useful and pleasant employment.

The best caners make the best darners, and quite a number of girls have cared nicely for themselves after leaving the institution by caning chairs, either in their neighborhoods or in factories.

We have continued to work for the Central Chair Company, of Indianapolis, and have done for them 2,377 seats, besides 63 chairs for city patrons, for which we have received \$198.86.

In order that practical instruction may be received in laundry work in the school, we have retained a number of city patrons, though we have not done as much of this outside work or earned as much money as during other years.

The girls have laundried for city patrons 20,484 pieces, besides all the work for the entire school and nine officers, amounting to 166,588 pieces.

Our aim is not so much to earn money for the State as to impart instruction and give the practice requisite for this class of work. We received \$856.06 from patrons.

Some sewing has been done in the school for patrons, but the making, mending and darning of the clothing for one hundred and fifty girls, as well as the bedding, is about all that can be accomplished in the sewing classes.

The girls are quite interested in crocheting and all kinds of fancy work. Classes have recently been organized in these branches, under Miss Holmes, for two evenings and Saturday afternoons of each week.

The piecing and quilting of quilts has been carried on as never before.

In addition to our regular industries, cooking, cutting and fitting of dresses, bed-making, sweeping, dusting are taught, and, as all of the work of the School is done by the girls—so many of them young and growing—the greatest care must be taken in assigning the tasks, that they are not too heavy.

We have taken up no new industry, having had no time for this, as only one-half of each day is spent by each girl in industrial work, the other one-half being given up to school duties and recreation. There have been 19,079 loaves of bread baked in the School; 4,566 biscuits, and 5,259 cookies.

SCHOOL.

We have morning and afternoon classes in both the grammar and primary schools; also in the industrial schools.

The girls engaged in the work-rooms in the morning attend the afternoon session, from 1 to 5 P. M., while the girls attending the morning session, from 8:30 to 12 noon, go into the work-rooms during the afternoon hours. Thus each teacher has her morning and afternoon class, with change of work for each.

While our girls are invariably slow in work, they are not always slow in their books. Girls fourteen and fifteen years old are often received who can neither read nor write. These learn very quickly when the opportunity is given.

Great attention is given to letter-writing and to composition. Abstracts are often written of sermons and lectures heard in the chapel, by the younger as well as older girls, which shows not only talent, but memory and comprehension.

The primary school is still in charge of Miss Helen P. Craig. Many of the children are far in advance of the older ones, but they are kept apart from those older, not only here, but at work and play as well.

The work here is all third grade work—"A" and "B" classes; two pupils who can read and write but little.

"A" class has (Indiana series) Primary History, Elementary Geography, Fourth Reader, Nos. 3 and 4 Writing, Spelling and Elementary Arithmetic.

"B" class has (Indiana series) Second and Third Readers, Primary Geography, Nos. 1 and 2 Writing, Primary Arithmetic, Spelling.

The grammar grade is in charge of Miss Cooper, and has three grades. "A" class has Arithmetic, Indiana's Complete History, Montgomery's American Geography, Indiana's Complete Grammar, English Spelling and Writing series.

Class "B" has Arithmetic, Indiana's Complete Geography, Fourth Reader, Spelling and Writing Book No. 4.

Class "C" has Arithmetic, Indiana's Elementary Geography, Third Reader, Spelling and No. 3 Writing Book.

LIBRARY.

As a reformatory agency the library is of incalculable value. A desire for the companionship of good books is always regarded as a favorable omen. We have two reading rooms for the older girls and one for those younger. Our library is not numerically large, but it contains very few unused books. We buy the best authors and keep on hand the standard works. These are replaced as they become worn or defaced. We believe it is better to have a few well read books than to have our shelves filled with unused volumes. Quite a number of girls can converse intelligently upon the writers of the day and the books they have given to the world.

The primary grade is always well supplied with illustrated books and papers and many of the children enjoy reading as well as being read to.

We have received a number of magazines, Harpers' Weekly, Ram's Horn, and other books and papers from Mr. T. L. Sewall, Wm. Scott, Will. Wheeler and others. "The Dawn," "The Silent Hoosier," "The Advance," "Record and Appeal" and other institution papers which have been sent to us gratuitously are full of good things and are always welcomed with delight. The magazines have been bound and placed upon our shelves. Several copies of the Youth's Companion and St. Nicholas have been subscribed for as in previous years. "The International Lesson Leaves," "Sunday-school Advocate," "Sunday-school

Classmate," and children's picture papers are of great help in the study and understanding of the Sunday-school lessons.

HEALTH.

We have had several severe cases of sickness among the girls and one death—that of Christina Giller, a friendless girl, who died early in the year of consumption, after many months of suffering. Her funeral services were held in the Institution chapel, Rev. Frank Hood officiating, and her remains were laid away in Crown Hill Cemetery.

The general health of the family has been good. No epidemics have prevailed.

One case of sunstroke occurred during the summer, leaving the child in a very delicate condition.

Four classes are taught daily in physical culture and light gymnastics. Drills and fancy marches are often given.

TICKET-OF-LEAVE.

We have now in homes on tickets-of-leave fifty-two girls. It is always a source of delight when a girl does well in a home in which she has been placed. There are many good homes and many girls fit into them, giving satisfaction and comfort to those employing them. Others can not get along and are returned to us; still others prove incompetent and come back for continued instruction. Twelve have been returned for various reasons.

We have received forty-five new girls and discharged nine as of age. One has died in the institution, two died while out on ticket-of-leave, two have been transferred to the Insane Hospital, one to the Woman's Prison. Thirty-six were sent out in the year on tickets-of-leave and we have remaining one hundred and forty-eight.

WOMAN'S PRISON.

We find the number of commitments to the Woman's Prison decreasing and the number of women remaining at the close of the year less than usual.

Out of the five hundred and twenty three (523) women received since the opening of the institution in 1873, only thirty-eight were re-commitments—about seven per cent.

Of the forty-eight women now in this department, fully eighty per cent. are quiet, orderly and teachable, working hard for a good record. The remaining twenty per cent. are incorrigible, and should be kept in separate apartments, where they may receive the required very strict discipline. Our building is so constructed that all we can do is to give them, at times, individual or separate care in their own rooms.

We have received twenty-two new women during the year, for the following offenses: perjury, burglary, petit larceny, grand larceny, murder, manslaughter, counterfeiting, receiving stolen goods, arson, assault and battery with intent to kill.

Twenty-six have been discharged upon expiration of sentence; two have been pardoned by the Governor, one to go to her home in South Carolina, and one to be transferred to the Insane Hospital at Logansport. One, serving a life sentence, was paroled by the Governor upon good behavior.

One, paroled by the Governor for a surgical operation at the City Hospital, was returned to the institution to serve out her sentence.

Forty-eight are remaining at the close of year—serving life sentences, nine.

A daily record is kept of work and conduct. Each woman is placed upon her honor in giving her report, but she is marked by report given by officer in charge.

A written record is also kept of each case of punishment. No corporal punishments have been inflicted. Our methods of punishment are: Detention in their own sleeping rooms, with every comfort and convenience about them—simply a separation from the family. If they are willing to take work, it is given them, with regular meals. If not willing to work, bread and water is given until they do become willing. If one, thus detained in her room, becomes noisy, profane or insolent, she is removed to a solitary.

The women mingle together at noon hour, and have also the privilege of talking together until 7:30 p. m. Retiring bell rings at 8:00 p. m. Each woman goes to her room after supper, where she is locked in for the night. The well lighted halls give her sufficient light to read or work as she may desire.

If a woman chooses to obey and earn her "good time," she has every help. Jealousy and tale-bearing are the cause of

nearly all disturbances. Too much intercourse is harmful and entire separation is in some cases necessary.

The women work, as a general thing, willingly and well. Neither do they complain if an extra task is sometimes required.

INDUSTRIES.

We have added no new industry. In the general sewing room we have continued to make overalls and jumpers for R. G. Harseim & Co., City; making in the year, overalls, 1,087½ dozen, jumpers, 176½ dozen, for which we received \$449.28. From the quilting, dress making and general sewing, we have received \$235.85. (See Table No. 7 for numbers of garments).

The prison laundry is still ahead in good work. Has handled for city patrons, 41,488 pieces, for which we have received \$1,624.36. Has handled for inmates and officers, 41,102 pieces; 8,596 loaves of bread have been baked and 2,861 meals prepared for the sick.

HEALTH.

No serious cases of sickness have occurred, but several chronic cases have required constant care and caused much anxiety. All of these women come to us broken in health, caused by the bad lives they have led. One confirmed morphine user has been entirely cured by persistent effort and treatment. One child was born three weeks after the mother came in. No deaths have occurred. No escapes have ever been attempted.

A report of all expenditures and receipts, in classified detail, is made each quarter to the State Board of Charities, and all earnings are paid into the State Treasury quarterly.

Five hundred and twenty-seven dollars of our year's earnings are tied up in the Indianapolis National Bank, a part of which will be recovered.

There has been received from all sources, including above amount, \$3,475.98.

Our garden yielded more plentifully than for several years, but the exceedingly dry weather shortened the season.

Two hundred and nineteen chickens, 14 ducks, 10 guineas have been hatched, and 228 dozen eggs gathered, 4 calves sold and 9 hogs fattened.

IMPROVEMENTS.

We have not been able to make even needed improvements for lack of funds.

The boilers required some attention, and there is always plumbing to be done. A new cement floor was laid in prison laundry wash-room and a plastered ceiling in ironing-room, while the stove or heating-room was ceiled and lined on one side with corrugated iron, but the expense of this work must be met out of the new appropriations.

A cathedral window and new benches have been put in the chapel, but we are still deficient in means of lighting.

An iron hand-rail to stone steps leading to north court of school was put up and extensive repairs to slate roof and gutters of administration building. Quite an amount of sodding was made necessary by our loss. The women did the work themselves in their court, but in the school-yard work was done by White & Co.

Six new sewing-machines were purchased—four for the prison and two for the reform school.

RELIGIOUS SERVICES.

We employ no Chaplain in our institution, the daily religious services being conducted by the Superintendent and her assistants. We have devotional exercises both morning and evening. The daily reading conducted with the International Sunday-school Lesson is always our morning reading. Much time is given to song, and both girls and women love to sing. Our Wednesday evening prayer meeting and Friday evening song service, the Sunday-school and band meetings, together with the King's Daughters Circles in the School, all give time for careful thought and preparation for a future life.

The only time the girls and prisoners meet together is on Sunday afternoon is Chapel service, when our city ministers in turn are employed to preach the gospel to us. Thus, although shut in, we are not deprived of the very best sermons. These ministers and other helpers come to us with hearts overflowing with sympathy and love, and their coming brings to us a better knowledge of the Way, the Truth, and the Life.

Faithful men and women often come to us during the week for evening services, and only eternity will record the

good they are thus enabled to do us. Some seed may fall in barren and stony soil, but some will fall upon hearts that are ready to receive it, and some day will bear an abundant harvest.

We have no other weapon of defense in the house save the Spirit of the Lord. Thus, we daily look to one who said, "Without Me ye can do nothing, but with Me ye can do all things."

All legal holidays have been observed in the most approved manner and have been greatly enjoyed by all.

Our thanks are due to the many friends who have remembered us with kind words of approval or with helpful service.

To the officers, teachers and employes I desire to give thanks for cheerful performance of duty as well as their constant effort to make this work a success. And to you, as a "Board of Managers," for your kind sympathy and support in my daily work.

Most of all we gratefully recognize the good hand of God upon us in all the blessings of the year, and to Him be all the praise for any good that has been accomplished.

Respectfully submitted,

SARAH F. KEELY,
Superintendent.

PHYSICIAN'S REPORT.

LADIES—I herewith submit the report of the Hospital Department of the Institution for the year ending October 31, 1893 :

I have continued the tri-weekly visits at stated periods, and have responded to calls whenever extra services were required.

There have been but few cases of serious illness in the Prison Department

Of temporary illness there have been four cases of tonsilitis and several slight attacks of bronchitis. Several have suffered from gastro-intestinal troubles and mild attacks of malaria.

There have been two cases of erysipelas and several of la-grippe. One case of extensive swelling with tenderness of the left hip, which was relieved before suppuration occurred.

Several have received treatment for various uterine and pelvic derangements and venereal diseases, from which they were suffering when admitted.

There was one birth, an illegitimate female child, white, born October 15, 1893. Mother admitted September 16, 1893. The birth was about seven weeks premature. The labor was precipitated by a fall the mother accidentally received the day previous. Very soon after its birth a severe attack of apthemia neonatorum developed. The child was so asthenic that it was difficult to administer proper treatment, but there has been some improvement, with a possibility of recovery.

There have been two cases of general debility.

Two persons have been sent to the Hospital for Insane. One a case of acute melancholia, and the other chronic homicidal mania. One case, when admitted, was addicted to the habitual use of morphia.

Thirty-six have been in the hospital during the year. No deaths have occurred in this department.

In the Reformatory Department there have been thirty-two cases of tonsillitis. They were usually mild in character. Three have been more severe, with extensive ulceration and marked constitutional disturbance.

There have been six cases of typhoid fever; six of erysipelas; three of asthma; two of general debility; two of amenorrhœa; one of tuberculosis; one of enlarged cervical glands, with supuration resulting on the left side; there were two cases of acute mania, both were sent to the Hospital for the Insane. Seventy have been in the hospital, in this department, during the year. Two deaths occurred, both from phthisis pulmonalis; one died November 4, 1892, and the other October 30, 1893, her death occurring two weeks after she was permitted to return to her friends.

In both departments vaccination was performed for all who required it. There were a few cases of temporary illness, but no permanent derangement.

To the faithful and efficient services rendered the sick is largely due the low rate of mortality and the good health that at present prevails.

Respectfully,

SARAH STOCKTON,

Physician.

BOOK-KEEPER'S REPORT.

OFFICE OF THE REFORM SCHOOL FOR GIRLS }
AND WOMAN'S PRISON. }

To the Board of Managers :

I have the honor to submit to you herewith the statistical and financial statements, which show the operations and condition of the Reform School for Girls and Woman's Prison, for the fiscal year ending October 31, 1893, the same being the twenty-second annual report of the institution.

ANNA DUNLOP,
Secretary and Book-Keeper.

FINANCIAL TABLES.

EXHIBIT A.

*Showing Amounts Received from the State Treasury on Warrants
of the State Auditor for Expenses from November 1, 1892, to Oc-
tober 31, 1893.*

November, 1892	\$4,460 71
December, 1892.....	3,662 57
January, 1893	4,083 93
February, 1893.....	8,023 88
March, 1893.....	4,243 42
April, 1893.....	2,592 68
May, 1893	3,291 55
June, 1893.....	2,456 85
July, 1893.....	1,841 19
August, 1893.....	2,037 94
September, 1893.....	1,784 10
October, 1893.....	1,521 18
Total.....	\$40,000 00

EXHIBIT B.

Itemized Statement of the Allowances Made by the Board of Managers.

FOR CURRENT EXPENSES. (From General Appropriation.)

DATE ALLOWED.	No. of Voucher.	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
Dec. 1, 1892.	1	Managers, officers and employees	Salaries.	\$1,021 11	
"	2	M. O'Connor & Co	Groceries	273 59	
"	3	M. O'Connor & Co	Groceries	317 68	
"	4	M. O'Connor & Co	Groceries	178 45	
"	5	Williams & Walton.	Produce.	416 62	
"	6	Geo. J. Hammel	Groceries	24 70	
"	7	P. Sindlinger	Meats.	167 11	
"	8	Kingan & Co., L'td.	Pork	90 00	
"	9	Chas. J. Kuhn	Groceries	17 84	
"	10	Arthur Jordan.	Turkeys.	52 78	
"	11	Maggie J. Starkey	Butter	14 88	
"	12	Murphy, Hibben & Co	Dry goods.	115 92	
"	13	H. P. Wasson & Co.	Dry goods.	160 69	
"	14	Pettis Dry Goods Co	Dry goods.	6 53	
"	15	J. Bristow	Hats	10 00	
"	16	A. Selig	Shoes.	42 00	
"	17	Hendricks & Cooper	Shoes.	7 05	
"	18	Indianapolis Water Co	Water	50 00	

EXHIBIT B—Continued.

DATE ALLOWED.	No. of Voucher.	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
Dec. 1, 1892	19	Indianapolis Gas Co.	Gas.	\$92 13	
"	20	Sun Vapor St. Light Co.	Street lamp.	3 00	
"	21	Consumers' Gas Trust Co.	Fuel gas.	230 00	
"	22	N. S. Driggs.	Drugs.	13 10	
"	23	Sarah Brisco.	Discharge allowance.	5 00	
"	24	H. B. Stewart.	Returning escape.	14 55	
"	25	E. P. Thompson, P. M.	Stamps.	10 00	
"	26	Bowen-Morrill Co.	Stub file, etc.	16 10	
"	27	Wm. B. Burford.	Printing and stationery.	32 20	
"	28	Cincinnati House of Refuge.	Conference reports.	15 00	
"	29	Chas. Mayer & Co.	Flags.	5 20	
"	30	Bannon & Co.	Miscellaneous articles.	51 67	
"	31	W. H. Armstrong & Co.	Rps. on battery.	6 00	
"	32	Jos. Gardner.	Rps. on spouting.	13 00	
"	33	I. L. Franken.	Rps. on range.	2 50	
"	34	G. H. Shover.	Rps. on wagon.	60 40	
"	35	Wm. F. Hatfield.	Carpentering.	12 15	
"	36	Mansfield & Jenkins.	Horseshoeing.	5 25	
"	37	Wm. F. Hatfield.	On acct. lodge.	200 00	
"	38	F. R. Judson.	Flour, meal, etc.	156 30	
"	39	Austin & Son.	Meal, bran and flour.	17 00	
"	40	Wm. Haganan.	Hay.	11 00	
"	41	Andy Campbell.	Hauling.	12 75	
"	42	Pure Pet. Product Co.	Oils.	16 00	
"	43	E. A. Hannum.	Insect powder.	15 00	
"	44	Saintas Co.	Disinfectant.	9 53	

\$4,460 71

45	Clemens Vonnegut	Hardware.	9 75
46	Frank M. Dell	Lime	65
47	B. Koehring & Co	Bal. on driven well	33 50
48	Northwest Lake Ice Co	Ice	5 11
49	Chas. E. Duvall	Shades	3 17
50	Griggs-Jordan Ch. Co	Scale prevention	30 00
51	Hunt Soap and Ch. Co	Soap	57 66
52	E. C Andrews	Soap	4 50
53	D. P. Erwin & Co.	Dry goods	206 89
54	Michigan Lumber Co	Lumber	9 63
55	R. W. Furnas	Butter	4 90
56	J. A. Rink	Dry goods	21 00
57	H. Techintin & Co	Rps. on harness	15 15
58	Brosnan Bros. & Co.	Cloaks	24 00
59	L. S. Ayres & Co	Bunting and hats	17 13
60	Sarah F. Keely, Supt.	Miscellaneous expenses.	9 89
61	Sarah F. Keely, Supt.	Sunday services	22 00
62	Managers, officers and employees	Salaries	\$1,021 11
63	Schnull & Co	Groceries	231 49
64	Williams & Walton	Produce	47 35
64 ¹	George J. Hammell	Groceries	45 42
65	P. Sindlinger	Meats	177 84
66	V. P. Evans	Fish, etc	22 70
67	V. P. Evans	Fish, etc	9 43
68	Charles J. Kubn	Fish, etc	9 93
69	Arthur Jordan	Turkeys	9 88
70	J. D. Church & Co.	Flour	78 50
71	Maggie J. Starkey	Butter	4 50
72	Putnam County Milk Co	Butter	1 50
73	G. R. Wyson & Co.	Christmas candy	69 65
74	William Archdeacon	Vinegar and pickles	8 70
75	D. P. Erwin & Co	Dry goods	123 83
76	H. P. Wasson & Co.	Dry goods	229 50
77	Brosnan Bros. & Co.	Dry goods	122 53
78	William Laurie & Co.	Dry goods	20 54

Jan. 4, 1893.

EXHIBIT B—Continued.

DATE ALLOWED.	No. of Voucher.	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
Jan. 4, 1893.	79	A. Selig	Shoes.	\$18 20	
"	80	Simon Baney	Mending shoes	9 85	
"	81	Indianapolis Water Co.	Water	50 00	
"	82	Indianapolis Gas Co.	Gas	92 25	
"	83	Sun Vapor Street Light Co.	Street light	3 00	
"	84	Consumers' Gas Trust Co.	Fuel gas	450 00	
"	85	J. W. Greenan.	Coal and wood.	19 75	
"	86	Ward Bros	Drugs	28 44	
"	87	Belle Chetwood	Discharge allowance.	10 00	
"	88	Rebecca Jane Ray	Discharge allowance.	15 00	
"	89	Florence Bair	Discharge allowance.	15 00	
"	90	Indianapolis Sentinel.	Daily	3 90	
"	91	E. P. Thompson, P. M.	Stamps	5 00	
"	92	Leonard Publishing Co.	S. S. papers	21 70	
"	93	District Tel. Co	Messages	1 25	
"	94	C. E. Kregelo & Whitsett	Burial	15 00	
"	95	T. C. Barnum	Christmas greens.	2 75	
"	95½	Emil Wulschner	Tuning piano	2 50	
"	96	Tobias Rach.	Keys	8 05	
"	97	Wm. L. Elder	Rec. lounge.	15 60	
"	98	O'Neill & O'Connor.	Provender and flour	38 35	
"	99	Turpin & Co.	Kitchen furnishings.	22 85	
"	100	The Singer Mfg. Co.	Sewing machine repairs	11 05	
"	101	Hunt Soap and Ch. Co.	Soap	36 61	
"	102	N. W. Lake Ice Co.	Ice	4 88	
"	103	Mansfield & Jenkins	Horseshoeing	4 50	

"	104	A. Lynn.	Hay	19 68
"	105	Wm. Hagaman.	Hay	13 20
"	106	A. Campbell.	Hauling manure.	2 20
"	107	E. Dawson.	Corn	19 60
"	108	J. S. Farrell & Co.	Plumbing and repairs	94 38
"	109	J. S. Farrell & Co.	Engineers' supplies.	40 97
"	110	Wm. F. Hatfield	Bal. on lodge	162 80
"	111	Sarah F. Keely, Supt.	Miscellaneous expenses.	15 76
"	112	Sarah F. Keely, Supt.	Sunday services.	22 00
"	113	John Heinnes.	Shoes.	123 60
"	114	Gregory & Appel.	Insurance on lodge.	14 00
Feb. 1, 1893.				\$3,662 57
"	115	Managers, officers and employees.	Salaries.	\$1,021 11
"	116	M. O'Connor & Co.	Groceries.	335 99
"	117	Chas. J. Kuhn.	Groceries.	14 39
"	118	S. H. Socw. II.	Groceries.	2 10
"	119	Maggie Starkey	Butter	18 00
"	120	R. W. Furnas	Butter	5 95
"	121	M. C. Roberts	Butter	13 60
"	122	J. D. Church.	Flour.	94 35
"	123	Parrott & Taggart.	Crackers	3 75
"	124	Parrott & Taggart.	Crackers	3 45
"	125	P. Sindlinger.	Meats.	159 59
"	126	V. P. Evans.	Oysters and fish	11 15
"	127	C. Degering	Turnips.	1 50
"	128	Andrew Bisig	Milk	24 66
"	129	Wm. Archdeacon.	A. butter and syrup	10 60
"	130	Murphy, Hibben & Co.	Dry Goods	143 43
"	131	Pettis Dry Goods Co.	Dry goods	73 48
"	132	Wm. Laurie & Co.	Dry goods	46 54
"	133	Wileox & Gibbs	Thread and needles	7 20
"	134	L. S. Ayres & Co.	Hats	33 75
"	135	Geo. E. Voglesong	Shoes	38 40
"	136	Bannon & Co.	Dry goods	13 90
"	137	Indianapolis Water Co.	Water	50 00
"	138	Indianapolis Gas Co.	Gas	61 75

EXHIBIT B—Continued.

DATE ALLOWED.	No. of Voucher	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
Feb. 1, 1893.	139	Consumers' Gas Trust Co.	Fuel gas	\$230 00	
"	140	J. W. Greenan	Coal	165 25	
"	141	Sun Vapor Street Light Co.	Street light	6 00	
"	142	Thos. R. Thornburg	Drugs	34 00	
"	143	Geo. W. Sloan	Hygienic coffee	1 20	
"	144	Ward Bros.	Drugs	23 51	
"	145	Kate Yoe	Discharge allowance	10 00	
"	146	Sadie Chetwood	Discharge allowance	10 00	
"	147	Alice Knapp	Discharge allowance	15 00	
"	148	Lizzie Vernon	Discharge allowance	15 00	
"	149	Polly Walker	Discharge allowance	15 00	
"	150	Lillie Tate	Discharge allowance	15 00	
"	151	E. P. Thompson, P. M.	Stamps	5 00	
"	152	E. P. Thompson, P. M.	Stamps	5 00	
"	153	Perry, Mason & Co.	Youth's Companion	6 24	
"	154	Hasselman Printing Co.	Railway guide	1 50	
"	155	Wm. B. Burford	Printing and stationery	28 00	
"	156	Sarah F. Keely, Superintendent	Chapel service	27 00	
"	157	Sarah F. Keely, Superintendent	Miscellaneous expenses	11 90	
"	158	Central Union Telephone Co.	Service	21 00	
"	159	Western Union Telegraph Co.	Tolls	2 57	
"	160	Western Union Telegraph Co.	Tolls	1 05	
"	161	Emil Wulschner	Piano	475 00	
"	162	Singer Mfg. Co.	Sewing machines	150 00	
"	163	Chas. Mayer & Co.	School furnishings	30 38	
"	164	Turpin & Co.	Kitchen furnishings	5 39	

"	165	M. O'Connor & Co.	Soap, etc.	434 10
"	166	Hunt Soap & Chemical Co	Starch and soap st.	42 90
"	167	Clemens Vonnegut	Hardware.	18 69
"	168	Wm. F. Hatfield	Carpentry.	7 65
"	169	Mansfield & Jenkins	Horseshoeing	1 00
"	170	George McGeehee	Hay	18 60
"	171	C. E. Field.	Straw.	4 45
"	172	O'Neil & O'Connor	Provender.	24 31
"	173	A. Campbell	Hauling manure.	12 50
"	174	Frank M. Dell	Lime and Coal	9 50
"	175	I. L. Frankem	Cooking utensils.	11 60
March 1, 1893.				\$4,083 93
"	176	Managers, officers and employes	Salaries.	\$961 11
"	177	Iza Williamson	Services.	26 00
"	178	M. M. Petrie.	Services.	18 50
"	179	Schnull & Co	Groceries.	267 79
"	180	Williams & Walton	Produce.	46 75
"	181	Chas. J. Kuhn	Groceries	9 75
"	182	Maggie J. Starkey	Butter	24 00
"	183	M. J. Carlisle	Butter	3 80
"	184	Putnam County Milk Co	Milk	23 40
"	185	F. Sindlinger.	Meats	148 90
"	186	V. P. Evans	Fish and oysters.	14 43
"	187	D. P. Erwin & Co	Dry goods.	88 72
"	188	Pettis Dry Goods Co	Dry goods.	73 95
"	189	John Heimbo	Shoes.	75 00
"	190	A. Selig.	Shoes.	37 25
"	191	W. H. Sheffieldbarger.	Mending shoes	13 70
"	192	W. H. Sheffieldbarger.	Mending shoes	7 30
"	193	Indianapolis Water Co	Water	50 00
"	194	Indianapolis Gas Co	Gas	99 63
"	195	J. W. Greenan	Coal	24 00
"	196	Geo. W. Sloan	Drugs	36 05
"	197	Ward Bros	Drugs.	10 12
"	198	Ida May Johnson	Dis-charge allowance.	5 00
"	199	E. P. Thompson, P. M	Stamps	5 00

EXHIBIT B—Continued.

DATE ALLOWED.	No. of Voucher.	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
March 1, 1893.	200	Ind. School Book Co.	School books	\$44 80	
"	201	Ind. School Book Co.	School books	19 20	
"	202	Bannon & Co.	Furnishings.	1 10	
"	203	Chas. Behrent	Hauling	3 00	
"	204	Chas. Rupp	Hogs (12 shoats).	60 00	
"	205	Cyrus McGeehee	Hay	20 90	
"	206	Wm. Ruse.	Corn	17 50	
"	207	A. Lynn.	Straw.	6 71	
"	208	O'Neill & O'Connor.	Provender.	24 10	
"	209	Wm. F. Hatfield	Ironing board	3 00	
"	210	C. J. Truemper.	Awning.	3 60	
"	211	Jos. Gardner.	Repairs on tinware.	4 35	
"	212	James & Sullivan.	Repairs on plastering	56 50	
"	213	Cleveland El. Mfg. Co.	Repairs on clock.	80 00	
"	214	Mansfield & Jenkins	Horseshoeing	3 10	
"	215	L. Roch.	Iron railing.	20 85	
"	216	Michigan Lumber Co.	Repairs on shutters	7 75	
"	217	G. H. Shover	Repairs on carriage and wagon	7 30	
"	218	J. S. Farrell & Co.	Engineer supplies	100 75	
"	219	Andy Campbell	Hauling	19 10	
"	220	Hunt Soap and Chemical Co	Soap	107 72	
"	221	Sarah F. Keely, Supt.	Miscellaneous expenses.	5 00	
"	222	Sarah F. Keely, Supt.	Chapel services	22 00	
"	223	J. S. Farrell & Co.	Balance in full, old account.	2,000 00	

"	224	James E. Shover	Balance in full, old account.	3,307 40
"	225	Susanna Pray	Extra services.	15 00
April 5, 1893				\$1,021 11
"	226	Managers, officers and employes	Salaries.	279 76
"	227	M. O'Connor & Co.	Groceries	15 50
"	228	Williams & Walton	Produce	180 25
"	229	P. Sindlinger	Meats	4 38
"	230	A. Jordan	Poultry	6 30
"	231	V. P. Evans	Fish	3 25
"	232	Bryce Steam Bakery Co.	Crackers	30 00
"	233	Maggie J. Starkey	Butter	142 33
"	234	Murphy, Hibben & Co.	Dry goods	75 00
"	235	John Heinbo	Shoes	262 00
"	236	Consumers' Gas Trust Co.	Fuel gas	4 00
"	237	J. W. Greenan	Coal	66 63
"	238	Indianapolis Gas Co.	Gas	50 00
"	339	Indianapolis Water Co.	Water	8 00
"	240	N. S. Driggs	Drugs	18 43
"	241	Turpin & Matthews	Queenware	21 00
"	242	Central Union Telephone Co	Rental	30 00
"	243	L. S. Ayres & Co.	Hats	25 85
"	244	Simon Baney	Mending shoes	15 42
"	345	Browning & Son	Drugs	24 60
"	246	Bannon & Co.	Queenware	5 00
"	247	E. P. Thompson, P. M.	Stamps	11 40
"	248	P. J. Doherty	Returning escape	15 00
"	249	Ida Hunsucker	Discharge allowance	17 80
"	250	G. A. Van Pelt	Flour	1 50
"	251	Sun Vapor and Street Light Co	Street light	5 20
"	252	Indianapolis Journal	Daily paper	14 10
"	253	Adam Lynn	Hay	2 50
"	254	M. M. Petrie	Services	117 40
"	255	O'Neill & O'Connor	Flour and feed	6 15
"	256	H. Techentine & Co.	Saddlery	3 50
"	257	R. W. Furnas	Butter	8 40
"	258	W. R. Sheffieldbarger	Mending shoes	

\$8,023 88

EXHIBIT B—Continued.

DATE ALLOWED.	No. of Voucher.	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
April 5, 1893.	259	Pettis Dry Goods Co	Dry goods.	\$16 34	
"	260	C. Vonnegut.	Hardware.	14 50	
"	261	Mansfield & Jenkins	Horseshoeing	3 00	
"	262	Frank M. Dell.	Lime.	1 50	
"	263	Ward Bros.	Drugs.	11 11	
"	264	J. S. Farrell & Co	Engineer's supplies.	69 25	
"	265	S. F. Keely	Sunday and miscellaneous expenses	19 45	
"	266	A. Campbell.	Hauling.	15 40	
"	267	Indianapolis M'fg and Carp. Union	Material	1,598 91	
"	268	G. R. Wysong	Candy	1 80	
April 27, 1893.	269	Managers, officers and employees	Salaries.	1,051 11	\$4,243 42
"	270	Iza Williamson	Extra services.	30 00	
"	271	M. O'Connor & Co	Groceries.	427 42	
"	272	Geo. J. Hammel.	Groceries.	28 25	
"	273	S. H. Socwell	Provisions.	8 26	
"	274	A. Jordan.	Produce.	7 81	
"	275	Wm. Archdeacon	Produce.	4 14	
"	276	Putnam County Milk Co	Milk	49 41	
"	277	Maggie J. Starkey	Butter	18 00	
"	278	Murphy, Hibben & Co	Dry goods	13 13	
"	279	Singer M'fg Co	Sewing machine repairs	1 06	
"	280	L. Selig.	Shoes.	120 00	
"	281	S. Bancy	Mending shoes.	6 05	
"	282	Consumers' Gas Trust Co	Fuel gas	230 00	
"	283	Indianapolis Gas Co	Gas.	41 00	

"	284	Sun Vapor Street Light Co	Street light	1	50
"	285	Indianapolis Water Co	Water	50	00
"	286	G. F. Harvey Co	Drugs	20	00
"	287	George W. Sloan	Drugs	5	25
"	288	Browning & Son	Drugs	1	85
"	289	Lily Headford	Discharge allowance	15	00
"	290	Rachel Cooksey	Discharge allowance	15	00
"	291	Julia Sykes	Discharge allowance	10	00
"	292	Anna Boswell	Discharge allowance	15	00
"	293	Dora Magnett	Discharge allowance	15	00
"	294	E. P. Thompson, P. M	Stamps	5	00
"	295	John A. Allison	Books	12	85
"	296	Bowen-Merrill Co	Books	15	05
"	297	Wm. B. Burford	Printing and stationery	111	39
"	297 ¹ / ₂	City Ice Co	Ice	3	67
"	298	Indianapolis District Tel. Co	Messages and repairs	90	
"	299	Turpin & Matthews	Queenware	7	25
"	300	C. Vonnegut	Hardware	8	18
"	301	Board of Public Safety	Fire alarm box	50	00
"	302	Bannon & Co	Miscellaneous articles	75	15
"	303	H. P. Wasson & Co	Miscellaneous articles	26	72
"	304	F. C. Huntington & Co	Garden seed	13	25
"	305	Bertman Bros	Plants and cut flowers	4	30
"	306	Link Ropes	Hogs (2)	6	00
"	307	J. Artist	Hogs (4)	20	00
"	308	The Miller Oil Co	Cottolene	7	28
"	309	O'Neil & O'Connor	Provender	20	20
"	310	Sarah F. Keely, Superintendent	Sunday and miscellaneous expenses	26	25
June 7, 1892	311	Managers, officers and employees	Salaries	\$1,081	11
"	312	M. O'Connor & Co	Groceries	157	23
"	313	Geo. J. Hammel	Groceries	67	93
"	314	Chas. J. Kuhn	Groceries	12	00
"	315	Williams & Walton	Produce	23	83
"	316	Maggie J. Starkey	Butter	36	00
"	317	M. J. Carlisle	Butter	7	57
				\$2,592 68	

EXHIBIT B—Continued.

DATE ALLOWED.	No. of Voucher.	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
June 7, 1893 .	318	Peter F. Bryce	Crackers	\$4 03	
" " .	319	J. D. Church & Son	Flour and feed	81 80	
" " .	320	O'Neil & O'Connor	Flour and feed	35 75	
" " .	321	Putnam County Milk Co	Milk	25 11	
" " .	322	P. Sindlinger	Meat	168 12	
" " .	323	P. Sindlinger	Meat	215 31	
" " .	324	Kingan & Co	Pork	40 00	
" " .	325	V. P. Evans	Fish	9 88	
" " .	326	V. P. Evans	Fish	2 70	
" " .	327	Pettit Dry Goods Co	Dry goods	98 04	
" " .	328	L. S. Ayres & Co	Dry goods	15 00	
" " .	329	Brosnan Bros	Dry goods	30 20	
" " .	330	W. H. Sheffieldberger	Mending shoes	3 60	
" " .	331	W. H. Sheffieldberger	Mending shoes	6 50	
" " .	332	Sarah F. Keely	Chapel and miscellaneous	35 61	
" " .	333	Frank Bird Transfer Co	Carriage hire	2 50	
" " .	334	Indianapolis Water Co	Water	50 00	
" " .	335	Indianapolis Gas Co	Gas	32 25	
" " .	336	Sun Vapor and Street Light Co	Street light	1 50	
" " .	337	Consumers' Gas Trust Co	Fuel gas	230 00	
" " .	338	Ward Bros	Drugs	52 45	
" " .	339	Ward Bros	Drugs	43 35	
" " .	340	George W. Sloan	Drugs	6 55	
" " .	341	Flora Barth	Discharge allowance	15 00	
" " .	342	Indiana School Book Co	Readers	9 15	
" " .	343	E. P. Thompson, P. M.	Stamps	5 00	

344	E. P. Thompson, P. M.	Stamps	5 00
345	Indianapolis Sentinel Co.	Daily	3 90
346	William Witt	Corn	16 35
347	Pioneer Brass Works	Repairing valves	2 50
348	Howland & Johnson	Plow	5 80
349	Charles Mayer & Co.	Slats for swing	1 00
350	Wm. B. Burford	Stationery, etc.	20 40
351	Hunt Soap and Chem. Co	Soap	44 40
352	Cleveland Elec. Mfg. Co.	Ring dials for clock	3 50
353	Am. and Cont'l Sanitary Co.	Disinfectant	26 05
354	Michigan Lumber Co.	Lumber	8 81
355	Turpin & Matthews	Queensware	72
356	Mansfield & Jenkins	Horsehoeing	4 25
357	Dean Bros. Steam Pump Works	Repairs on steam pump	32 85
358	Frank M. Dell	Lime	1 25
359	Indianapolis Tent and Awning Co	Re-covering awnings	17 00
360	A. Campbell	Hauling	9 75
361	Sander & Becker	Key case	6 00
362	City Ice Co.	Ice	10 50
363	Brooks Oil Co.	Oil	1 50
364	Joseph Gardner	Repairs on roof	5 10
365	James W. White	Sodding	81 00
366	M. Hammel	Cooking utensils	20 00
367	Anna T. Smith	Cooking utensils	7 00
368	E. A. Hannum	Insect powder	18 75
369	McGilliand & Darke	Insurance	333 10
370	Managers, officers and employes	Salaries	\$1,073 31
371	Schnell & Co.	Groceries	199 11
372	Geo. J. Hammel	Groceries	19 12
373	Chas. J. Kuhn	Groceries	17 25
374	Gerhart & Co.	Groceries	4 75
375	S. H. Socwell	Groceries	4 40
376	Henry Syerup & Son	Groceries	10 00
377	East Dairy Co.	Milk	20 25
378	M. J. Carlisle	Butter	4 00

\$3,291 55

July 5, 1893.

EXHIBIT B—Continued.

DATE ALLOWED.	No. of Voucher.	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
July 5, 1993	379	Maggie J. Starkey.	Butter	\$24 00	
"	380	Peter F. Bryce	Crackers.	4 03	
"	381	V. P. Evans	Fish.	4 25	
"	382	D. P. Erwin & Co.	Dry goods.	100 20	
"	383	Wm. Laurie & Co.	Dry goods.	2 62	
"	384	Honeshee & Smock.	Shoes.	70 45	
"	385	L. Selig	Shoes.	33 65	
"	386	W. H. Shefleberger.	Repairing shoes.	16 65	
"	387	Consumers' Gas Trust Co.	Fuel gas.	230 00	
"	388	Indianapolis Gas Co.	Gas.	27 38	
"	389	Sun Vapor Street Light Co.	Street light.	1 50	
"	390	Indianapolis Water Co.	Water.	50 00	
"	391	N. S. Driggs	Drugs.	30 15	
"	392	Annie King	Dis. allowance.	15 00	
"	393	Maud Johnson.	Dis. allowance.	15 00	
"	394	Kate Carpenter.	Dis. allowance.	10 00	
"	395	E. P. Thompson, P. M.	Stamps	5 00	
"	396	John W. Holtzman	Preparing papers.	5 00	
"	397	Central Union Telephone Co.	Toll.	21 00	
"	398	Michigan Lumber Co.	Lumber.	8 21	
"	399	A. Williams	Rep's ice box.	8 50	
"	400	Mansfield & Jenkins	Horseshoeing.	3 00	
"	401	Adam Lynn	Hay.	23 46	
"	402	F. C. Huntington & Co	Seed.	5 05	
"	403	O'Neil & O'Connor	Feed.	31 35	
"	404	F. Vogt	Hauling.	6 00	

August 2, 1893

"	405	Turpin & Matthews.	Queensware	9 06
"	406	Bannon & Co	Furnishings.	17 30
"	407	Julius Walk & Son.	Repairing clock.	2 50
"	408	Barbour Manufacturing Co	Tablets	18 00
"	409	Keystone Ch. Co	Disinfectant.	8 00
"	409 ¹	City Ice Co	Ice.	11 42
"	410	Frank M. Dell	Charcoal and lime	1 20
"	411	J. S. Farrell & Co	Plumbing.	45 45
"	412	Jacob Pinger.	Meats.	166 91
"	413	Sarah F. Keely, Superintendent	Chapel and miscellaneous.	22 81
"	414	M. O'Connor & Co	Groceries.	25 05
"	415	M. M. Petrie.	Services.	5 00
"	416	Kingan & Co	Hams.	25 51
"	417	Managers, officers and employees	Salaries.	\$1,073 31
"	418	Chas. J. Kuhn	Groceries	5 53
"	419	G. A. Van Pelt	Flour.	6 05
"	420	John O'Neil	Meal.	6 50
"	421	J. D. Church & Co	Provender.	79 56
"	422	Maggie J. Starkey	Butter	24 00
"	423	M. J. Carlisle	Butter	9 03
"	424	Jacob Pinger.	Meats.	132 74
"	425	V. P. Evans	Fish	1 80
"	426	Barbara Bisig	Milk	18 60
"	427	L. Selig	Shoes.	13 00
"	428	W. H. Shelleberger.	Mending shoes.	18 25
"	429	Consumers' Gas Trust Co	Fuel gas	230 00
"	430	Indianapolis Water Co	Water	50 00
"	431	Indianapolis Gas Co	Gas.	22 25
"	432	Thomas R. Thornburg	Drugs.	15 25
"	438	E. P. Thompson, P. M	Stamps	5 00
"	434	Wm. B. Burford	Stationery and printing	15 50
"	435	Sarah F. Keely, Superintendent	Chapel and miscellaneous.	22 50
"	436	Turpin & Matthews	Furnishings.	16 37
"	437	C. Vonnegut.	Hardware.	9 74
"	438	T. Roch	Keys and repairs.	8 95
				\$2,456 85

EXHIBIT B—Continued.

DATE ALLOWED.	No. of Voucher.	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
August 2, 1893	439	A. J. Cochran	Shoe repairs	\$4 92	\$1,841 19
"	440	City Ice Co.	Ice	13 15	
"	441	Andy Campbell	Hauling	5 54	
"	442	Geo. J. Hammel	Groceries	28 65	
"	443	Claire A. Walker	Hack hire	3 50	
"	444	M. S. Elder	Hack hire	1 50	
Sept. 6, 1892.	445	Managers, officers and employes	Salaries	\$1,088 31	
"	446	Geo. J. Hammel	Groceries	33 83	
"	447	Chas. J. Kuhn	Groceries	6 75	
"	448	Schofield & Dickson	Flour	64 00	
"	449	J. D. Church & Co.	Flour	26 78	\$1,841 19
"	450	G. A. Van Pelt	Flour	5 95	
"	451	B. Bisig	Milk	18 60	
"	452	Indianapolis Creamery	Butter	3 76	
"	453	M. J. Carlisle	Butter	5 00	
"	454	Jacob Finger	Meat	159 14	
"	455	Kingan & Co.	Pork	36 00	
"	456	Pettis Dry Goods Co.	Dry goods	32 97	
"	457	Pettis Dry Goods Co.	Dry goods	3 63	
"	458	L. S. Ayers & Co.	Dry goods	10 50	
"	459	L. Selig	Shoes	12 75	\$1,841 19
"	460	Indianapolis Water Co.	Water	50 00	
"	461	Indianapolis Gas Co.	Gas	28 63	
"	462	Consumers' Gas Trust Co.	Fuel gas	230 00	
"	463	Geo. W. Sloan	Drugs	35 80	

"	464	Browning & Son	Drugs	22 79
"	465	G. F. Harvey & Co.	Drugs	4 57
"	466	Minnie Hartman	Discharge allowance	10 00
"	467	E. P. Thompson, P. M.	Stamps	5 00
"	468	E. P. Thompson, P. M.	Stamps	10 00
"	469	E. Walschner & Son	Tuning piano and organ	5 50
"	470	H. P. Wasson & Co.	Dry goods	64 18
"	471	Frank M. Dell	Lime	1 50
"	472	Mansfield & Jenkins	Horseshoeing	5 75
"	473	W. C. Neaker	Hay	12 75
"	474	Maggie J. Starkey	Butter	30 00
"	475	Sarah F. Keely, Superintendent	Chapel and miscellaneous	13 50
Oct. 4, 1893 . .				2,037 94
"	476	Managers, officers and employes	Salaries	\$1,083 81
"	477	B. Bisig	Milk	18 00
"	478	Maggie J. Starkey	Butter	30 00
"	479	W. H. Shelleberger	Repairing shoes	9 90
"	480	W. H. Shelleberger	Repairing shoes	27 65
"	481	Indianapolis Water Co.	Water	50 00
"	482	Indianapolis Gas Co.	Gas	40 75
"	483	Consumers' Gas Trust Co.	Fuel gas	230 00
"	484	Mary O'Neal	Discharge allowance	5 00
"	485	Central Union Tel. Co.	Toll	21 00
"	486	R. M. Bell	Corn	21 60
"	487	City Garbage Collector	Hauling	3 90
"	488	City Ice Co.	Ice	22 90
"	489	A. Campbell	Hauling	2 20
"	490	Sarah F. Keely, Superintendent	Chapel and miscellaneous	17 00
"	491	Jacob Finger	Meats	200 39
Oct. 30, 1893 . .				1,784 10
"	492	Managers, officers and employes	Salaries	1,092 59
"	493	M. J. Carlisle	Butter	8 00
"	494	Jacob Finger	Meats	128 90
"	495	Indianapolis Water Co.	Water	50 00
"	496	Indianapolis Gas Co.	Gas	49 13
"	497	E. P. Thompson, P. M.	Stamps	5 00

EXHIBIT B—Continued.

DATE ALLOWED.	No. of Voucher.	CLAIMANT.	CLAIM.	AMOUNT.	TOTALS.
Oct. 30, 1893 .	498	Lizzie Lewis	Discharge allowance	\$15 00	
" "	499	Jennie Barrett	Discharge allowance	15 00	
" "	500	Indianapolis Journal	Daily	5 20	
" "	501	Indianapolis Sentinel	Daily	3 90	
" "	502	Edward Speece	Hay	12 66	
" "	503	Sarah F. Keely, Superintendent	Chapel and miscellaneous	23 10	
" "	504	H. R. Macauley	Veterinary	5 00	
" "	505	B. Bisig	Milk	18 60	
" "	506	Maggie J. Starkey	Butter	24 00	
" "	507	J. D. Church & Bro	Feed	44 40	
" "	508	G. H. Shover	Repairing carriage and wagon	20 70	\$1,521 18
		Total . . . . .	. . . . .		\$40,000 00

SUMMARY.

EXPENDITURES.

Maintenance Fund, Including All Expenditures from Regular Appropriation.

ADMINISTRATION.		
(Salaries and Wages)		
Managers	\$1,500 00	
Officers	4,240 00	
Teachers	390 00	
Industrial Teachers.....	1,288 00	
Attendants	2,676 00	
Other employes.....	2,589 60	
		\$12,683 60
SUBSISTENCE.		
Fresh meats	\$1,851 35	
Salted meats and lard.....	477 71	
Fish (fresh and cured), oysters, etc	139 59	
Butter, eggs and poultry	479 87	
Vegetables.....	634 21	
Fresh fruits	123 16	
Dried fruits.....	569 38	
Canned goods.....	130 53	
Breadstuffs, cereals, beans, etc	967 44	
Vinegar and syrup	142 07	
Tea, coffee and sugar	827 26	
Milk	221 44	
Other food supplies	436 64	
		7,000 65
CLOTHING.		
Clothing.....	\$1,533 23	
Shoes	820 85	
Tailor and sewing-room supplies.....	180 63	
Miscellaneous	7 13	
		2,541 84

SUMMARY—Continued.

SUNDRIES.		
School supplies.....	\$118 72	
Library, newspapers and periodicals	162 93	
Stationery and printing	96 10	
Supplies for industrial department.....	5 70	
Furniture, fixtures, bedding and other household equipments.....	993 04	
Laundry supplies, soap and cleansers ...	1,055 30	
Medicines, instruments and sick ward ..	419 69	
Postage, telegraph, telephone.....	169 77	
Freight and transportation		
Stable, farm, garden, provender.....	736 41	
Ice	71 13	
Church, music, amusement	4 00	
Discharged inmates (gate money).....	329 55	
Fuel.....	2,772 00	
Light.....	671 78	
Water.....	600 00	
Engineers' supplies	270 33	
Other classifications.....	333 10	
Unclassified	1,573 47	
		\$10,383 02
Total maintenance		\$32,609 11

ORDINARY REPAIRS AND MINOR IMPROVEMENTS.

Material and labor.....	\$7,390 89	
Total repairs.....		\$7,390 89

RECAPITULATION.

Administration.....	\$12,683 60	
Subsistence.....	7,000 65	
Clothing.....	2,541 84	
Sundries.....	10,383 02	
Total maintenance.....		\$32,609 1
CONSTRUCTION ACCOUNT.		
(Expenditures all from regular appropriation.)		
Old accounts of 1891-92.....	\$6,906 31	
Minor repairs.....	484 58	
Total repairs.....		7,390 89
Total from State Treasurer for the year.....		\$40,000 00

EXHIBIT C.

Statement of the Amount Paid Into the State Treasury During the Year.

DATE.	FROM WHAT SOURCE DERIVED.	AMOUNT.	TOTAL.
	Amount due from the several counties from which girls have been committed to the Reform School, for the six months ending October 31, 1892	\$4,793 35	
	For the six months ending April 30, 1893	5,044 02	
			\$9,837 37
Feb. 11, 1893 .	Amount of receipts and earnings from laundry, overalls, general sewing, caning, sale of miscellaneous articles, and board of U. S. prisoners .	\$830 40	
May 6, 1893 .	Amount of receipts and earnings from laundry, overalls, general sewing, caning, sale of miscellaneous articles, and board of U. S. prisoners .	970 74	
Aug. 10, 1893 .	Amount of receipts and earnings from laundry, overalls, general sewing, caning, sale of miscellaneous articles. . \$779.87		
	Less amount on deposit in Indianapolis National Bank . 527.68	252 19	
Oct. 31, 1893 .	Amount of receipts and earnings from laundry, overalls, general sewing, caning, sale of miscellaneous articles	904 77	
			2,958 10
	Total		\$12,795 47

EXHIBIT D

Statement of the Amount Due the State of Indiana from the Several Counties from Which Girls Have Been Committed to the Reform School, on account of the Expense of their Clothing and Subsistence, for the Six Months from May 1, 1892, to October 31, 1892.

Adams.....	\$35 00
Allen.....	105 00
Bartholomew	188 80
Blackford.....	99 16
Boone.....	91 00
Benton	35 00
Cass.....	32 44
Clark	35 00
Clinton	70 00
Dearborn	140 00
Decatur	109 08
Dekalb	35 00
Delaware.....	179 03
Dubois	35 00
Elkhart	166 25
Fayette.....	35 00
Fountain	35 00
Fulton	41 41
Gibson	59 83
Grant	11 07
Greene	112 37
Hamilton.....	105 00
Harrison.....	35 00
Henry.....	35 00
Howard	164 23
Huntington	47 03
Jackson	35 03
Jefferson	44 12
Jennings.....	35 00
Johnson	35 00
Knox	35 00
Kosciusko.....	106 12
Lake	115 27
Laporte.....	70 00
Lawrence.....	35 00

EXHIBIT D—Continued.

Madison	\$103 05	
Marion	406 53	
Miami	119 74	
Montgomery	35 00	
Monroe	105 00	
Morgan	35 00	
Newton	25 47	
Parke	35 00	
Perry	35 00	
Pike	35 00	
Porter	130 00	
Posey	35 00	
Pulaski	35 00	
Putnam	45 86	
Randolph	35 00	
Rush	35 00	
Shelby	67 24	
Starke	35 00	
Steuben	117 83	
St. Joseph	78 92	
Sullivan	35 00	
Switzerland	6 79	
Tippecanoe	23 33	
Tipton	35 00	
Vanderburgh	74 26	
Vigo	317 69	
Vermillion	9 72	
Washington	89 44	
White	35 00	
Whitley	70 00	
Total		\$4,793 35

EXHIBIT D—Continued.

FOR THE SIX MONTHS FROM NOVEMBER 1, 1892, TO APRIL 30, 1893.

Adams.....	\$35 00
Allen.....	105 00
Bartholomew	182 00
Benton	35 00
Blackford	105 00
Boone	70 00
Cass.....	35 00
Clark	35 00
Clinton.....	70 00
Dearborn	52 27
Decatur	125 26
Dekalb.....	35 00
Delaware.....	210 00
Dubois	35 00
Elkhart	175 00
Fayette.....	35 00
Fountain	35 00
Fulton	70 00
Gibson	70 00
Grant	35 00
Greene	140 00
Hamilton	105 00
Harrison.....	35 00
Henry	35 00
Howard	245 00
Huntington.....	70 00
Jackson.....	35 00
Jefferson	70 00
Jennings	14 00
Johnson	23 13
Knox.....	35 00
Kosciusko	17 50
Lake.....	140 00
Laporte.....	70 00
Lawrence	66 87
Madison.....	122 50
Marion	464 68
Miami.....	140 00
Monroe.....	106 75
Montgomery	35 00
Morgan.....	35 00
Newton	35 00

EXHIBIT D—Continued.

Parke	\$35 00	
Perry	17 50	
Putnam	70 00	
Posey.....	35 00	
Porter.....	140 00	
Pulaski	35 00	
Randolph.	35 00	
Rush	35 00	
Shelby.....	70 00	
Switzerland	35 00	
St. Joseph	105 00	
Steuben	105 00	
Sullivan	35 00	
Tipton.....	35 00	
Vanderburgh	137 24	
Vermillion	7 37	
Vigo.....	301 95	
Washington	105 00	
White	35 00	
Whitley.....	70 00	
		\$5,044 02
Total.....		\$9,837 37

EXHIBIT E.

INDUSTRIAL FUND.

Statement of Receipts and Earnings from Labor of Inmates and Other Sources, from November 1, 1892, to October 31, 1893.

Laundry { Woman's Prison.. \$1,624 38			
Reform School.... 856 06			
		\$2,480 44	
Overalls, Woman's Prison		449 28	
General Sewing, Woman's Prison		235 85	
Chair (cane) seating, Reform School....		197 86	
Miscellaneous articles		32 15	
			\$3,395 58
Board of United States Prisoners.....			80 40
Total.....			\$3,475 98

EXHIBIT F.

Statement of Number of Officers and Employes and Salaries.

	Salaries Per Annum.
Managers (three).....	\$500

RESIDENT OFFICERS.

Superintendent.....	1,500
First Assistant Superintendent.....	720
Second Assistant Superintendent.....	540
Matron Prison.....	540
Assistant Matron Prison.....	360
General Assistant Matron Prison.....	360
Matron Reform School.....	360
Housekeeper Reform School.....	360
Dormitory Officer Reform School.....	360
Disbursing Officer Reform School.....	360
Supply Officer Reform School.....	360
School Teacher Reform School.....	360
Primary Teacher Reform School.....	360
Sewing Teacher Reform School.....	360
Canning Teacher Reform School.....	360
Laundry Teacher Reform School.....	360

NON-RESIDENT OFFICERS.

Physician.....	400
Secretary of the Board and Book-keeper.....	720

NON-RESIDENT EMPLOYES.

Engineer.....	720
Night Watchman.....	780
Laundry Collector.....	660
Keeper of the Lodge.....	480

STATISTICAL TABLES.

WOMAN'S PRISON.

TABLE No. 1.

*Showing the Number of Prisoners Received and Discharged from
November 1, 1892, to October 31, 1893.*

Number remaining October 31, 1892.....	55
Received in year.....	22
Total.....	77
Discharged by expiration of sentence	26
Pardoned by the Governor	3
Remaining October 31, 1893	48
Total	77
Received during the year, white	17
Received during the year, colored	5
Total.....	22
Highest number of inmates during the year.....	55
Lowest number of inmates during the year.....	44
Average number of inmates during the year.....	48.5
Recommitted since opening	38
Deaths since opening	15
Total number received	523
Total number discharged.....	460
Oldest prisoner as to age, years.....	66
Oldest prisoner, time served, years	25
Lifetime prisoners.....	9
Infant born in prison during year	1

TABLE No. 2.

Showing Different Crimes.

CRIMES.	Received in Year.	Remaining Oct. 31, '93.
Perjury.....	1	1
Petit larceny	8	10
Grand larceny.....	3	7
Larceny	1	2
Burglary	1	2
Receiving stolen goods.....	1	1
Felony		1
Arson	1	5
Assault and battery with intent to kill..	1	2
Assault and battery for purposes of rape..		1
Manslaughter	1	1
Murder.....	2	12
Abduction		2
Robbery	1	1
Counterfeiting	1	
Total.....	22	48

TABLE No. 3.

Showing the Number of Commitments Annually, with the Principal Offenses Charged.

YEAR.	Total Commitments.	Larceny—All Grades.	Robbery and Burglary.	Murder, Man-slaughter and infanticide	Arson.	Violations of Federal Laws.	Assaults of all Kinds.	Various Crimes.
1873	19	12	.	6	.	1	.	.
1874	17	12	1	4	.	.	.	.
1875	14	11	.	3	.	.	.	.
1876	14	9	3	2	.	.	.	.
1877	33	28	.	2	1	1	.	1
1878	22	16	.	2	.	2	.	2
1879	21	17	.	1	.	1	2	.
1880	34	27	.	.	.	1	1	5
1881	26	21	.	2	1	.	.	2
1882	31	24	.	3	.	.	1	3
1883	18	15	.	1	.	.	.	2
1884	36	25	3	3	1	1	.	3
1885	19	11	1	1	1	3	1	1
1886	28	21	.	1	1	.	1	4
1887	31	24	.	3	.	.	.	4
1888	27	18	1	2	.	1	.	5
1889	32	20	2	2	.	2	.	6
1890	23	18	.	.	1	2	.	2
1891	31	21	3	.	.	6	1	.
1892	25	13	1	3	4	.	2	2
1893	22	12	2	3	1	1	1	2
Totals	523	375	17	44	11	22	10	44

TABLE No. 4.

Showing Pardons Granted.

Date.	BY WHOM.	No.
1878	Governor Williams	3
1878	President Hayes	1
1880	Governor Williams	1
1881	Governor Porter.....	1
1882	Governor Porter.....	1
1883	Governor Porter.....	1
1884	Governor Porter.....	1
1885	Governor Gray	1
1886	Governor Gray	1
1887	Governor Gray	0
1888	Governor Gray	1
1891	Governor Hovey.....	2
1892	Governor Chase	1
1893	Governor Chase	1
1893	Governor Matthews.....	2
	Total	18

TABLE No. 5.

Showing the Sentences of Prisoners.

SENTENCE.	Received in Year.	Remaining October 31, 1893.
For one year.....	7	7
For eighteen months.....	1	1
For two years.....	8	11
For three years.....	1	4
For four years.....	2	3
For four and one half years		2
For five years.....	1	8
For ten years.....		2
For twenty years.....		1
For life	1	9
U. S. prisoners awaiting sentence.....	1	.....
Totals	22	48

TABLE No. 6.

Showing States and Countries of Which Prisoners Are Native.

Indiana.....	30
Illinois	3
Michigan	1
Ohio	3
New York	1
Pennsylvania	1
Kentucky.....	2
Tennessee .	2
Missouri	1
Virginia	1
	<hr/>
	45
Germany	2
Canada	1
	<hr/>
Total.....	48

TABLE No. 7.

Counties from Which Prisoners Have Been Received During the Year.

Benton	1
Elkhart.....	1
Hamilton	1
Hancock	1
Daviess.....	1
Delaware	1
Dubois	1
Knox.....	1
Fountain	1
Marion	4
Montgomery	1
Tiptecanoe	1
Rush.....	1
Posey.....	1
Vanderburgh	2
Wayne	1
Warrick	1
U. S. Prisoners	1
Total.....	22

TABLE No. 8.

Counties from Which Prisoners Have Been Received Since the Opening.

Adams.....	2	Lagrange	1
Allen	13	Laporte	3
Bartholomew.....	8	Lawrence	2
Benton	3	Madison	2
Blackford	2	Marion	136
Boone	2	Martin	3
Carroll.....	2	Monroe	2
Cass	7	Montgomery	6
Clark	5	Miami	3
Clay	6	Morgan	3
Clinton	5	Noble.....	2
Daviess	5	Parke.....	1
Dearborn	2	Pike	3
Decatur.....	6	Posey.....	7
Delaware	7	Pulaski	1
Dubois.....	5	Putnam	3
Elkhart	3	Randolph	7
Fayette	6	Rush	3
Floyd.....	2	St. Joseph.....	2
Franklin.....	2	Scott	1
Fountain	2	Shelby	7
Fulton	2	Spencer.....	5
Gibson	8	Switzerland	2
Grant.....	2	Tippecanoe	8
Greene	4	Tipton	2
Hamilton	4	Vanderburgh	66
Hancock	2	Vigo	32
Henry	2	Wabash.....	3
Howard.....	3	Warrick.....	4
Huntington	5	Washington	2
Jackson.....	8	Wayne	10
Jefferson	11	White.....	3
Jennings.....	9	Whitley	2
Johnson	5	United States prisoners ...	22
Knox	3		
Kosciusko.....	1	Total	523

TABLE No. 9.

Counties From Which no Prisoners Have Been Received.

Brown,	Marshall,	Ripley,
Crawford,	Newton,	Stark,
Dekalb,	Ohio,	Steuben,
Harrison,	Owen,	Sullivan,
Hendricks,	Orange,	Union,
Jasper,	Perry,	Vermillion,
Jay,	Porter,	Warren,
Lake,		Wells.—23.

TABLE No. 10.

Showing Ages at Time of Conviction.

LIFE PRISONERS.		
Twenty-one years	1	
Twenty-two years	1	
Thirty years	1	
Thirty-four years	1	
Thirty-five years	1	
Forty-one years	1	
Forty-two years	1	
Forty-four years	1	
Fifty-four years	1	
Total		9
MURDER AND MANSLAUGHTER.		
Sixteen years ..	1	
Eighteen years	1	
Twenty-two years	1	
Thirty-seven years	1	
Total		4
ASSAULT AND BATTERY.		
Twenty four years	1	
Thirty-five years	1	
Thirty-nine years	1	
Total		3
ABDUCTION.		
Thirty years	1	
Thirty-eight years	1	
Total		2

TABLE No. 10—Continued

ARSON.		
Sixteen years.....	1	
Seventeen years.....	4	
Total.....		5
GRAND LARCENY.		
Eighteen years.....	1	
Twenty years.....	1	
Twenty-three years.....	2	
Twenty-four years.....	2	
Thirty-five years.....	1	
Total.....		7
PETIT LARCENY.		
Sixteen years.....	3	
Eighteen years.....	2	
Nineteen years.....	1	
Twenty-two years.....	1	
Thirty-two years.....	1	
Forty-three years.....	1	
Forty-five years.....	1	
Total.....		10
LARCENY.		
Twenty-one years.....	1	
Twenty four years.....	1	
Total.....		2
FELONY, BURGLARY AND RECEIVING STOLEN GOODS.		
Seventeen years.....	2	
Twenty years.....	1	
Thirty-eight years.....	1	
Forty five years.....	1	
Fifty-two years.....	1	
Total.....		6
Grand total.....		48

TABLE No. 11.

Showing Ages of Those Remaining October 31, 1893.

Sixteen years	2
Seventeen years	4
Eighteen years	5
Nineteen years.....	6
Twenty years	1
Twenty-one years.....	4
Twenty-four years.....	1
Twenty-five years	4
Twenty-eight years	1
Thirty-one years.....	1
Thirty-three years.....	1
Thirty-five years.....	2
Thirty-six years.....	1
Thirty-eight years	2
Forty years	2
Forty-one years	2
Forty-four years.....	1
Forty-five years.....	1
Forty-six years.....	1
Forty-seven years	1
Forty-nine years.....	1
Fifty years.....	1
Fifty-three years	1
Sixty years	1
Sixty-six years.....	1
Total	48
Average age, 29.	

TABLE No. 12.

*Showing the Grade of Education, Habits and Social Relations,
According to Own Statement.*

COLOR.		
White	38	
Black	10	
Total.....		48
MORAL RELATIONS.		
Temperate.....	39	
Intemperate	9	
Total.....		48
EDUCATION.		
Read only	2	
Read and write.....	35	
Illiterate.....	11	
Total.....		48
CONJUGAL RELATIONS.		
Married	11	
Widows	9	
Separated and divorced	5	
Single	23	
Total.....		48
RELIGIOUS DENOMINATIONS.		
Methodist	8	
Baptist	11	
Presbyterian	2	
Episcopal.....	1	
Christian	2	
United Brethren.....	1	
Catholic	4	
Professing none	19	
Total.....		48

REFORM SCHOOL.

TABLE No. 1.

Showing the Number of Girls Received and Discharged During the Year.

Number remaining October 31, 1892.....	144
Received in year.....	45
Returned from tickets of leave.....	12
Total.....	201
Discharged.....	9
Died in the institution	1
Died out on ticket of leave	2
Released on ticket of leave.....	36
Escaped	0
Released by Governor Matthews.....	1
Released by Judge of Court, Irregular Commitment.....	1
Sent to Central Insane Hospital.....	2
Transferred to Woman's Prison.....	1
Remaining October 31, 1893.....	148
Total.....	201
Of the 45 received, were white..	41
Of the 45 received, were black.....	4
Total.....	45
Highest number in this department.....	156
Lowest number in this department.....	144
Average number in this department.....	149
Total number received.....	953
Total number deaths.....	16
Total now out on ticket of leave.....	52
Number who could read.....	5
Number who could read imperfectly.....	7
Number who could read and write.....	21
Number who had received fair education.....	12
Total.....	45

TABLE No. 2.

Showing Nativity of Girls Received in Year.

Indiana	23
Illinois.....	2
Ohio.....	4
Michigan.....	2
Missouri.....	1
Tennessee.....	1
Wisconsin.....	1
Ontario.....	1
Germany.....	1
Unknown.....	9
Total.....	45

TABLE No. 3.

Showing Ages of Girls at Commitment.

Nine years	1
Ten years.....	2
Eleven years	3
Twelve years.	6
Thirteen years.....	6
Fourteen years.....	14
Fifteen years.....	13
Total	45
Average age, 13 years.	

TABLE No. 4.

*Showing the Number of Girls Received from the Different Counties
in the Year.*

Bartholomew	1
Boone	1
Benton	2
Clark.....	1
Decatur.....	2
Daviess	1
Dubois	1
Grant	2
Gibson	1
Henry	1
Howard	5
Lawrence	2
Madison	2
Marion	9
Miami.....	...
Monroe.....	1
Morgan.....	1
Porter.....	1
Sullivan	2
St. Joseph.....	2
Shelby	1
Switzerland .....	...
Vanderburgh.....	3
Vigo	1
Vermillion	1
U. S. Court	1
Total	45

TABLE No. 5.

Showing Counties from Which Girls Have Been Received Since the Opening of Institution.

Adams.....	1	Madison.....	23
Allen.....	39	Marion.....	197
Bartholomew.....	21	Marshall.....	3
Blackford.....	7	Miami.....	8
Boone.....	7	Monroe.....	6
Benton.....	3	Montgomery.....	28
Cass.....	12	Morgan.....	6
Clay.....	1	Newton.....	1
Clinton.....	7	Noble.....	1
Clark.....	4	Owen.....	1
Crawford.....	1	Parke.....	10
Daviess.....	7	Perry.....	3
Dearborn.....	12	Pike.....	2
Decatur.....	23	Porter.....	5
Delaware.....	14	Posey.....	4
Dekalb.....	6	Pulaski.....	3
Dubois.....	2	Putnam.....	7
Elkhart.....	18	Randolph.....	1
Fayette.....	5	Rush.....	4
Fountain.....	4	Shelby.....	10
Franklin.....	1	Starke.....	2
Floyd.....	10	Steuben.....	7
Fulton.....	3	St. Joseph.....	16
Gibson.....	3	Sullivan.....	9
Grant.....	14	Switzerland.....	2
Greene.....	8	Tippecanoe.....	33
Hamilton.....	9	Tipton.....	3
Harrison.....	1	Union.....	1
Hendricks.....	1	Vanderburgh.....	48
Henry.....	15	Vermillion.....	2
Howard.....	35	Vigo.....	57
Huntington.....	7	Wabash.....	2
Jackson.....	6	Warriek.....	3
Jasper.....	2	Washington.....	5
Jay.....	3	Wayne.....	37
Jefferson.....	13	Wells.....	4
Jennings.....	4	White.....	2
Johnson.....	11	Whitley.....	6
Knox.....	6		
Kosciusko.....	-0	Total.....	951
Lake.....	7	United States prisoners...	2
Lagrange.....	3		
Laporte.....	6	Total.....	953
Lawrence.....	6		

TABLE No. 6.

Showing Counties from Which No Girls Have Been Received.

Brown,	Ohio,	Scott,
Carroll,	Orange,	Spencer,
Hancock,	Ripley,	Warren—10.
Martin,		

Showing Counties from Which Neither Prisoners nor Girls Have Been Received.

Brown,	Orange,	Warren—5.
Ohio,	Ripley,	

TABLE No. 7.

Showing Work Done by Inmates in Year.

SEWING—WOMAN'S PRISON.

For Patrons.

Dresses	72
Baby dresses	7
Doll dresses	7
Night dresses	33
Infants' union dresses	9
Infants' slips	6
Night shirts.....	5
Dressing sacks	2
Infants' skirts	14
Basques	5
Waists	2
Silk waists.....	5
Lawn waists	1
Jackets	3
Boys' waists	12
Boys' pants, pairs	2
Muslin skirts.....	25

TABLE No. 7—Continued.

Silk skirts	5
Worsted skirts	3
Dress skirts	2
Corset covers.....	12
Wrappers.....	2
Aprons	1
Drawers, pairs	14
Mittens, knit.....	2
Silk mittens, knit.....	22
Patterns drafted	45
Cap	1
Tidies.....	4
Socks knit, pairs.....	2
Bed spreads.....	8
Sheets.....	31
Bolsters.....	6
Feather pillows, pairs	4
Mattresses	1
Bed pads.....	6
Pillow slips, pairs	16
Pillow shams.....	6
Comforts	21
Comforts, infants.....	3
Quilts quilted.....	53
Men's pants, pairs	62
Overalls, doz	1,087 $\frac{1}{4}$
Jumpers.....	175 $\frac{5}{6}$

Repaired.

Dresses	46
Dress skirts	8
Cloaks.....	6
Gowns	9
Drawers.....	7
Skirts.....	4
Wrappers.....	2
Basques	14
Garments	30
Pieces for laundry.....	20

TABLE No. 7—Continued.

For the Institution.

Dresses	127
Dress skirts	1
Dress waists.....	19
Night dresses	82
Going-out suits.....	31
Skirts	63
Flannel skirts.....	16
Chemise	121
Corset covers	2
Drawers	49
Aprons	64
Dolls dressed	6
Napkins hemmed	83
Sheets hemmed.....	17
Pillows	10
Towels hemmed	55
Quilts pieced and quilted	39
Comforts	20
Bed pads	1
Carpet rags	202
Iron-holders	1,750
Mittens knit.....	2

REPAIRED.

Bed clothing	121
Spreads.....	2
Rug	1
Underdrawers	2
Pieces	799
Blankets.....	6
Comforts	8
Foot stool.....	1
Laundry.....	21
Loaves of bread.....	8,596
Meals for sick.....	2,861

TABLE No. 7—Continued.

PRODUCTS OUT-DOOR LABOR.

Chickens hatched.....	219
Ducks	14
Guineas	10
Eggs, dozens.....	228
Potatoes, bushels	33
Tomatoes, bushels, ripe.....	93
Tomatoes, bushels, green	21
Beets, bushels	13
Beans, bushels.....	18
Onions, bushels	17
Radishes, bushels.....	5
Peas, pecks.....	4½
Cabbage, heads.....	468
Cucumbers, bushels	5½

SEWING, REFORM SCHOOL.

Dresses, woolen and challie	50
Dresses, calico.....	467
Skirts.....	199
Chemises	309
Drawers.....	313
Union suits.....	24
Gowns.....	8
Napkins	285
Tablecloths.....	6
Towels hemmed	261
Aprons	247
Cuffs.....	25
Sheets hemmed	75
Spreads hemmed	101
Pillow slips	119
Sash curtains	4
Wash rags	16
Bags	28
Dolls	17

TABLE No. 7—Continued.

Iron holders.....	865
Quilts pieced	11
Quilts quilted	25

REPAIRED.

By Large Girls.

Stockings darned	3,610
Napkins darned	429
Table cloths darned	36
Various garments	11,774

By Little Girls.

Stockings darned	1,440
Napkins darned	178
Towels hemmed	48
Quilts pieced	13

Loaves of bread	19,079
Coffee cake pans.....	50
Biscuits	4,566
Cookies.....	5,259
Ginger bread, pans.....	131
Pies	208

CHAIRS CANED BY SMALL GIRLS.

For Central Chair Co	2,377
For patrons	63
Total	2,440

LAUNDRY—REFORM SCHOOL.

For patrons.....	20,484
For institution, pieces	166,588
	<hr/> 187,072

TABLE No. 7—Continued.

WOMAN'S PRISON.

For patrons.....	41,488	
For institution, pieces.....	41,102	
		<hr/> 82,590
Total		<hr/> 269,662

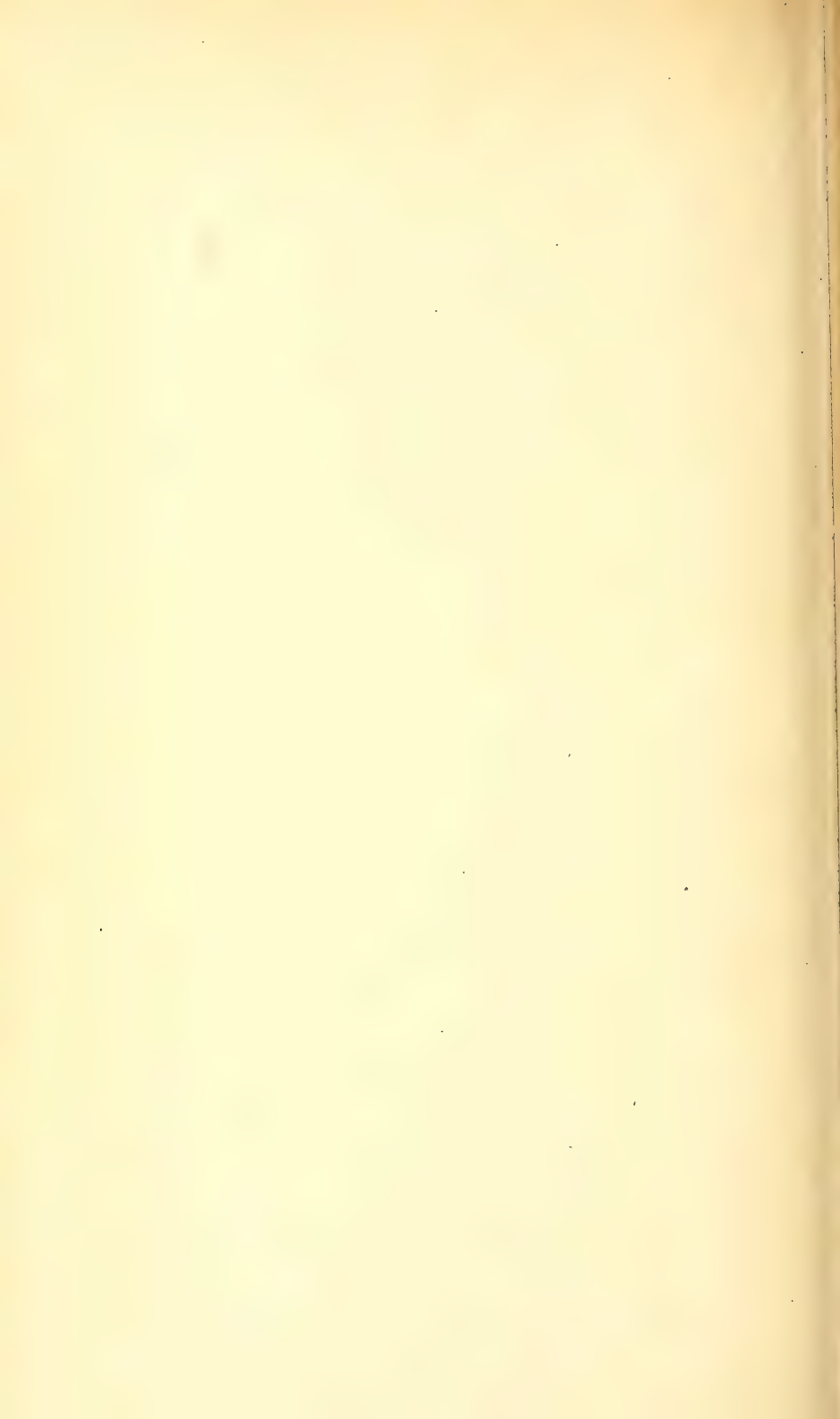
Average price paid during year for :

Flour, bbl.....	\$3 40
Fresh beef, 100 lbs.....	4 00
Pickled pork, lb.....	13
Potatoes, bushel	77½
Beans, bushel	2 26
Butter, lb.....	25
Milk, gal	16
Tea, lb	30
Coffee, lb	24
Sugar, 100 lbs.....	4 16

LAW S  

GOVERNING AND CONTROLLING

THE REFORM SCHOOL FOR GIRLS
AND WOMAN'S PRISON.



LAWS.

AN ACT to establish a female prison and reformatory institution for girls and women, to provide for the organization and government thereof, and making appropriations.

[APPROVED MAY 13, 1869.]

SECTION 1. *Be it enacted by the General Assembly of the State of Indiana*, That there shall be established, as soon as practicable after the taking effect of this act, at or near the city of Indianapolis, an institution to be known as the Indiana Reformatory Institution for Women and Girls.

SEC. 2. The general supervision and government of said Institution shall be vested in a Board of Managers, consisting of three persons, to be known and designated as the Board of Managers of the Indiana Reformatory Institution for Women and Girls; and the members of said Board shall be appointed by the Governor, by and with the advice and consent of the Senate, and shall hold their offices for the respective terms of two, three and four years from the first day of May, 1869, and until their successors are appointed and qualified, the term of each Manager to be designated in his certificate of appointment, and thereafter, upon the expiration of the term of service of any member of the Board of Managers, one Manager shall be appointed in the same manner, whose term of office shall continue four years from and after the expiration of the term of his predecessor, and until his successor is appointed and qualified, and all vacancies in said Board shall be filled by appointment by the Governor, subject to the approval of the Senate at its next succeeding session, and the person appointed to fill a vacancy shall be entitled to hold his office for the unexpired portion of the term of the person whom he may be appointed to succeed. Said Managers, before entering upon the discharge of their

duties, shall take an oath faithfully to perform the duties of their office, which oath shall be filed and preserved in the office of the Secretary of State.

SEC. 3. The said Board of Managers shall appoint one of their number as President of the Board.

SEC. 4. The Governor is hereby empowered to select and establish a site for said Institution, which shall not be more than five miles distant from the corporate limits of the city of Indianapolis, and for that purpose he is authorized to receive, in the name of the State, by donation or purchase, not less than three nor more than ten acres of land, and he shall deposit a certificate of his location of the Institution, together with the deed or deeds of conveyance of such land, with the Secretary of State.

SEC. 5. The said Institution shall consist of two separate and distinct departments, one of which shall be designated as the Reformatory Department, and the other as the Penal Department. Both of said departments shall be under the management of the same officers, but separate buildings for the inmates of each department shall be provided on the same grounds.

SEC. 6. The Board of Managers shall, with the approval of the Governor, prepare and adopt plans for the grounds, buildings and fixtures necessary and proper for such an Institution, within the limits of the appropriation hereinafter made, and, if practicable, the plans shall be so arranged that the buildings can be enlarged or added to without injury to their symmetry or usefulness, and the said Board may, with the like approval of the Governor, make and execute all necessary contracts for the construction of such buildings and fixtures and the improvement of the grounds, according to the plans which may have been so adopted.

SEC. 7. Said Board of Managers may, with the approval of the Governor, appoint a suitable Superintendent of said Institution, and all necessary subordinates, not exceeding a number to be fixed by the Governor, and fix their respective salaries, and shall have power, with the like approval, to make and enforce all such rules, regulations, ordinances and by-laws, for the government and discipline of said Institution, and for the admission of girls into the Reformatory Department thereof, as they may deem just and proper. The Superintendent and all the subordinate officers of said Institution shall be females;

Provided, however, That if a married woman shall be appointed Superintendent, or to any subordinate position, the husband of such appointee may, with the consent of the Board, reside in the Institution, and may be assigned such duties or employment as the Board of Managers may prescribe.

SEC. 8. Before entering upon the discharge of her duties the Superintendent shall give bond to the State of Indiana in the sum of ten thousand dollars or over, with security to be approved by said Board of Managers, conditioned for the faithful performance of her duties as such Superintendent, and that she will faithfully account for all moneys, property and effects entrusted to her as such, and shall take an oath or affirmation to discharge the duties of her said office with fidelity, and if said Superintendent shall be a married woman such bond shall be executed by her husband and her sureties, but need not be signed by herself.

SEC. 9. The Superintendent shall reside at the Institution, and shall have the charge and custody of the buildings and other property thereof, and of the inmates who may be committed to both departments of the Institution, and shall govern them in accordance with such rules and regulations as the Board of Managers may prescribe, and shall employ such methods of discipline as will, as far as possible, reform the characters, preserve the health, promote regular improvement in the studies and industrial employment of the inmates of the Institution, and secure to them fixed habits of industry, morality and religion, but the rules, regulations and discipline of each department of the Institution shall be adapted to the character of the inmates thereof.

SEC. 10. No manager, officer or employe of said Institution shall be personally interested, directly or indirectly, in any contract, purchase or sale, made by or to, or on behalf of, said Institution, or in any business carried on for, or on behalf of said Institution; and all contracts, purchases, or sales, made in violation of this section shall be deemed and held null and void; and all money paid to such managers, officers, or employes, or to any person for their benefit, in whole or in part consideration of such purchase, contract or sale, may be recovered back by a civil action, in the name of the State of Indiana, against such manager, officer or employe, or against any person acting in his or their behalf; and it is hereby made

the duty of the Governor and the Board of Managers, upon satisfactory proof of such interest, to immediately remove such manager, officer or employe so offending, and to report the facts to the Attorney-General, who shall take such legal steps in the premises as he may deem expedient.

SEC. 11. Said Board of Managers shall, on or before the first day of January in each year after the Institute is open for the reception of inmates, make to the Governor a full and detailed report of their doings as such Managers, and of the receipts and expenditures of said Institution, with such other information relating to the condition of the Institution and its inmates, and the results attained, as may be deemed interesting or useful to the public, which report shall be communicated by the Governor to the General Assembly at the next succeeding session thereof.

SEC. 12. Whenever said Institution, or either department thereof, shall have been so far completed as to admit of the reception of inmates intended to be committed thereto, the Governor shall make due proclamation of the fact, and thereafter it shall be lawful for said Board of Managers to receive into their care, custody or guardianship, such inmates as may be committed or transferred to either of the departments of said Institution in the manner hereinafter prescribed.

SEC. 13. The Penal Department of said Institution shall be used for the imprisonment, safe custody and reformation of such women and girls as shall heretofore have been convicted of criminal offenses, and sentenced to the State's prison at Jeffersonville, and who are now undergoing imprisonment in that prison, in pursuance of such sentences, and also of such women and girls over the age of fifteen years who may hereafter be sentenced to imprisonment in the Penal Department of the Institution created by this act, upon conviction by any court of competent jurisdiction of any crime for which such woman or girl might, prior to the passage of this act, have been sentenced to said State prison.

SEC. 14. As soon as the Penal Department of the Institution created by this act shall be ready for the reception of inmates, it shall be the duty of the Warden of said State Prison, upon the order of the Governor, to transfer and convey to the Institution created by this act, all the female convicts who may be

then confined in said prison, and deliver them to the Superintendent of said institution, with a certified statement in writing, signed by such Warden, setting forth the name of each convict, the court by which, and the offense of, and for which she was convicted and sentenced, the date of the sentence, the term of the court at which sentence was pronounced, and the term for which such convict was sentenced; which certified statement in writing shall be sufficient authority for the confinement of such convict in the institution created by this act, for the portion of the term of such convict which may be and remain unexpired at the time when she shall be transferred to said Institution as aforesaid.

SEC. 15. When the Penal Department of said institution shall be ready for the reception of inmates as aforesaid, the Governor may, as to any or all of the female convicts who may then be confined as aforesaid in said State Prison, instead of making an order for their transfer as aforesaid, commute the sentences of said convicts, or any or either of them, by substituting imprisonment in the Penal Department of said Institution for the residue of the term for which they may have been respectively sentenced, or for any less period of time.

SEC. 16. After the Penal Department of said Institution shall have been proclaimed open for the reception of female convicts as hereinbefore provided, it shall not be lawful for any court to sentence any female convict to the State Prison upon conviction of any crime, but thereafter every female convict shall be sentenced to imprisonment in the Penal Department of the Institution created by this act, and the term of imprisonment for which such female convict may be sentenced shall be any period of time for which she might, on conviction, have been sentenced to the State Prison, at and prior to the passage of this act.

SEC. 17. If at any time the Penal Department of said Institution shall become so filled with female convicts that no more can be received therein for the time being, nor until it shall be enlarged or relieved of some of its inmates, then the Governor shall proclaim the fact, and after such proclamation any court may sentence a female convict over the age of fifteen years to the State Prison to the same extent and in the same manner as if this act had never been passed, and any female convict so sentenced may at any time thereafter, when she can

be received in the Penal Department of the Institution created by this act, be transferred thereto and imprisoned therein in either of the modes hereinbefore provided for.

SEC. 18. Nothing in the provisions of this act contained shall be so construed as to prevent any court, upon the conviction of any woman or any girl over fifteen years of age, of any criminal offense, from sentencing such convict to imprisonment in the county jail of the proper county under the provisions of any law in force in this State prior to and at the time of the taking effect of this act.

SEC. 19. Whenever said Institution shall have been proclaimed to be open for the reception of girls in the Reformatory Department thereof, it shall be lawful for said Board of Managers to receive into their care and management in said Reformatory Department, girls under the age of fifteen years, who may be committed to their custody in either of the following modes, to wit:

First. When committed by any Judge of a Circuit or Common Pleas Court, either in term time or in vacation, on complaint and due proof by the parent or guardian, that by reason of her incorrigible or vicious conduct she has rendered her control beyond the power of such parent or guardian and made it manifestly requisite that from regard to the future welfare of such infant and for the protection of society she should be placed under such guardianship.

Second. When such infant shall be committed by such Judge as aforesaid, upon complaint by any citizen, and due proof of such complaint, that such infant is a proper subject for the guardianship of said Institution, in consequence of her vagrancy or incorrigibility or vicious conduct, and that from moral depravity or otherwise of her parent or guardian, in whose custody she may be, such parent or guardian is incapable or unwilling to exercise the proper care or discipline over such incorrigible or vicious infant.

Third. When such infant shall be committed by such Judge as aforesaid, on complaint and due proof thereof, by the Township Trustee of the township where such infant resides, that such infant is destitute of a suitable home and of adequate means of obtaining an honest living, or that she is in danger of being brought up to lead an idle and immoral life.

SEC. 20. All commitments to the Penal Department made

under the provisions of this act shall be until the infants committed respectively attain the age of eighteen years; and all commitments to the Reformatory Department until they respectively attain the age of eighteen years, unless sooner discharged from either department by authority of the Board of Managers, or otherwise, as elsewhere provided in this act.

SEC. 21. If any girl under the age of fifteen years shall, under existing laws, or under those which may hereafter be enacted, be tried by any court of competent jurisdiction for any criminal offense for which she might, on conviction, be sentenced for any period of time to be imprisoned in the proper county-jail, it shall be competent for the court or jury by which the case may be tried, at their discretion, on conviction, to substitute confinement in the Reformatory Department of the Institution created by this act for imprisonment in the county jail, and such confinement shall be until the infant attains the age of eighteen years, unless sooner lawfully discharged by the Board of Managers or otherwise.

SEC. 22. If any girl, under the age of fifteen years, shall be accused before any grand jury of any crime or misdemeanor, and the charge is supported by evidence sufficient to put the accused upon trial, the grand jurors may, in their discretion, instead of finding an indictment against the accused, make a return to the Court that it appears to them that the accused is a suitable person to be committed to the guardianship of the Reformatory Department of the Institution created by this act, and the Court may thereupon order such commitment, until the infant shall attain the age of eighteen years, unless sooner discharged as aforesaid, if satisfied from evidence adduced that such commitment ought to be made: *Provided, however,* That the production of evidence may be waived by the parent or guardian.

SEC. 23. If any girl, under the age of fifteen years, shall be arraigned for trial before any court of competent jurisdiction, charged with the violation of any criminal law of this State, the Judge of such court may, with the consent of the accused, arrest at any stage of the cause any further proceedings on the part of the prosecution, and commit the accused to the Reformatory Department of said Institution, until she shall attain the age of eighteen years, unless sooner lawfully discharged by the Board of Managers or otherwise.

SEC. 24. Whenever any girl under the age of fifteen years shall be imprisoned to await her trial on any charge punishable with imprisonment, such girl may be brought before the proper Circuit or Common Pleas Judge, in term time or vacation, on a writ of *habeas corpus*, and shall be entitled to a private examination and trial before such Judge with a view to the question whether such infant ought to be committed to said Institution. Only the parties to the case and the parents or guardian of the accused shall be admitted to such examination, unless one of the parents, the guardian, or the legal representatives of the accused shall demand a public trial; in which case all proceedings shall be in the usual manner: And upon such hearing it shall be competent for such Judge to make an order committing the accused to the Reformatory Department of said Institution until she shall attain the age of eighteen years, unless sooner lawfully discharged by the Board of Managers or otherwise.

SEC. 25. Whenever any infant under the age of fifteen years shall be committed to the Reformatory Department of said Institution under the provisions of this act, the order of commitment shall be signed by the Judge by whom it is made, and authenticated by the Clerk of the proper court under the seal of the court, and such order shall state the name and age of the infant and the section of this act under which she may be committed, without setting forth or mentioning the offense with which she may have been charged, and no other or further record of the proceedings shall be made unless demanded by the infant, or her parents or guardian. If, however, there shall be a regular trial and conviction under the twenty-first section of this act, the usual record shall be made, and in such cases a certified copy of the judgment shall constitute the order of commitment.

SEC. 26. When a commitment shall be made under either of the specifications of section 19 of this act, the order of commitment shall also specify under which of the clauses or specifications of said section such order is made.

SEC. 27. The Board of Managers of said Institution may provide by general regulations for the discharge of girls committed to the Reformatory Department of said Institution, under any section or provision of this act, such discharge to

be made by the Superintendent and with the approval of the Board.

SEC. 28. Any person who may be committed to or confined in either department of said Institution and who may escape therefrom may be arrested and returned to said Institution by any officer or citizen on the written order or request of the Superintendent or Board of Managers.

SEC. 29. The Superintendent of said Institution shall have power to place any girl committed to the Reformatory Department thereof at any employment for account of the Institution, or otherwise, and cause her to be instructed in such branches of useful knowledge as such Superintendent may think proper, and shall also have power to bind out such infant, with her consent, during her minority, and may execute indentures of apprenticeship for such infant, which shall have the like force and effect as other indentures of apprenticeship made under the laws of this State, but every indenture of apprenticeship so made, before the delivery thereof, shall be approved by the Board of Managers of said Institution, which approval shall be indorsed on the indenture and signed by the President of the Board, and a record of such approval shall be made in the minutes of the business transactions of the Board; and in case any girl so apprenticed shall prove untrustworthy or unreformed, the Superintendent may permit her to be returned to the Institution to be held in the same manner as before any such apprenticeship, whereupon the indenture may be canceled by order of the Board; and if such infant shall have an unsuitable master or mistress, the Superintendent may, with the approval of the Board, take her back into said Institution with or without the consent of such master or mistress, and thereupon the indenture shall be canceled. All indentures so made shall be filed and kept in said Institution, and it shall not be necessary to file or record them in any other office or place, but the master or mistress of any girl so apprenticed shall, on request, be entitled to a copy of her indenture.

SEC. 30. If any girl shall be committed to the Reformatory Department of said Institution, upon the complaint or at the instance of her parent or guardian, the cost of transporting such girl to the Institution, and the cost of her subsistence and clothing, shall be paid by such parent or guardian, unless such parent is unable, by reason of his or her poverty, to pay the

same, or unless such guardian has no funds, effects or estate of such infant, out of which the same could be paid. The order of commitment shall, in every such case, state whether the parent is able to pay the cost of the subsistence and clothing of the infant, or whether the guardian has any estate or effects of the infant out of which such cost can be paid. The Board of Managers shall, in every such case, estimate and fix the amount to be paid, and the same shall be paid to the Superintendent quarterly in advance.

SEC. 31. Said Board of Managers shall, with the approval of the Governor, estimate and determine, as near as may be, the actual expense per annum of clothing and subsisting an infant committed to the Reformatory Department of said Institution, and include a statement of such estimated price in each annual report, one-half of the cost of keeping, according to such estimates, together with the entire cost of conveying each infant to the Institution, shall be paid by the county from which such infant may be committed, except in cases where the cost of transporting such infant to the Institution, and her subsistence and clothing, is chargeable to her parent or guardian, under the last preceding section.

SEC. 32. The expenses which any county may be liable to pay for the clothing and subsistence of any girl committed to the Reformatory Department of said Institution, under the provisions of this act, shall be paid by the Board of County Commissioners of such county into the State Treasury, on a certified statement in detail of the amount due therefor from such county being transmitted by the Superintendent of the Institution through the Treasurer of State to the Auditor of the proper county.

SEC. 33. And whenever an inmate of the Penal Department, by continuous good conduct, gives evidence of permanent reformation, she may, in like manner, be transferred to the Reformatory Department on probation, and may be continued therein so long as her conduct may, in the opinion of the Board of Managers and Superintendent, justify it.

SEC. 34. For the purpose of carrying out the provisions of this act, the sum of \$50,000 is hereby appropriated, to be paid out of the State Treasury upon the warrants of the Governor: *Provided*, That no building shall be erected under this act,

which shall exceed in cost to the State the sum hereby appropriated. * * *

SEC. 35. If a parent, guardian or master of any infant committed to the Reformatory Department of said Institution, or any person occupying the position of parent or guardian in fact, or any relation by blood or marriage not more remote than first cousin to such infant, shall feel aggrieved by the commitment of such infant to said Institution, he may make written application to the Board of Managers of said Institution for the discharge of such infant, which application shall be filed with the Superintendent, who shall inform the Managers thereof, and the same shall be heard and determined by said Managers at such time as they shall appoint for that purpose, not later than the next regular meeting of the Board. Such applications shall state the grounds of the applicants' claim to the custody of the infant and the reasons for claiming such custody. Within ten days after the hearing of such application the Board of Managers shall make and announce their decision thereon, and if they shall be of the opinion that the welfare of such infant would be promoted by granting the application, they shall make an order to that effect; otherwise they shall deny the application. The applicant may, upon the denial of the application, by first giving security for the payment of all costs (the security to be approved by the Clerk of the proper court), commence an action in the Circuit Court or Court of Common Pleas of the county in which the Institution may be situated, for the recovery of the custody of such infant against the managers of the Institution, and the complaint in said action shall state the facts and manner of the commitment, and the making of the plaintiff's application to the managers for the custody of such infant, and the denial of such application by said managers, as well as the ground upon which the plaintiff relies for the recovery of the custody of such infant. Said action shall be prosecuted in like manner as other civil actions, and the costs thereof shall be paid by the plaintiff, without reference to the result of the action, unless the court shall state in the judgment that the refusal of the managers to grant the application of the plaintiff was plainly unreasonable, or that the original commitment was manifestly unnecessary and improper.

SEC. 36. Whenever any female under the age of fifteen years

shall be sentenced by any court of competent jurisdiction to imprisonment in any county jail, it shall be lawful for the Governor, on the application of such infant, her parent, guardian, or any other person, to commute her punishment by substituting therefor the commitment of such infant to the Reformatory Department of the Institution created by this act, during the minority of such infant, unless sooner lawfully discharged by the Board of Managers or otherwise.

SEC. 37. Said Managers shall be allowed for their services the sum of one hundred and sixty dollars per annum, payable quarterly on the warrant of the Governor, out of the Treasury of the State, and no traveling expenses or other allowances shall be paid to said Managers, or any of them.

SEC. 38. It shall be the duty of said Board of Managers to provide teachers, and as far as practicable instruct the inmates of said Institution in reading, writing and arithmetic.

SEC. 39. It shall be the duty of the Governor from time to time, as he may deem necessary, to appoint a Board of Visitors to visit and inspect said Institution, and examine as to the treatment, employment and condition of its inmates, and the management of its affairs, including the expenditures thereof; and to enable them to do so, the Board of Managers and Superintendent of the Institution shall afford such Board of Visitors all needful facilities to enable them thoroughly to perform their duty, including an inspection of the books, records and accounts of the Institution. Such Board of Visitors shall consist of one man and two women, and at least two visitations shall be made each year, and the result thereof shall be reported to the Governor, but such visitations shall be made without any cost or expense to the State.

CHAPTER L.

AN ACT supplemental to an act entitled "An act to establish a female prison and reformatory institution for girls and women, and to provide for the organization and government thereof, and making appropriations;" approved May 13, 1869.

[APPROVED FEBRUARY 3, 1873]

SECTION 1. *Be it enacted by the General Assembly of the State of Indiana, That there be, and is hereby appropriated, the sum of*

fifty thousand dollars, for the purpose of completing and finishing the building already erected for said Institution, and for fencing and putting in order the grounds appurtenant to said building; the said appropriation to be drawn from the treasury in the manner prescribed by the original act, to which this is a supplement.

SEC. 2. Whenever said Institution or any portion or department thereof is ready to be furnished, the Board of Managers thereof shall present to the Auditor of State an itemized estimate of the articles needed for that purpose, with the estimated cost of each item or article, which estimate or statement shall be verified by the oath of the President of said Board, and upon the presentation of said estimate or statement to the Auditor of State, said Auditor shall, as soon as practicable, notify the Governor, Secretary and Treasurer of State of the filing of such statement, and if the majority of said officers shall be of the opinion that the proposed expenditure or some part thereof is necessary for the proper furnishing of said Institution, or any part or department thereof, they shall direct, in writing, the Auditor of State to draw his warrant for the amount so estimated for, or such part or portion thereof as they may approve, on the Treasurer of State, who shall pay the same to the President of said Board, or to his order, out of any money in the treasury not otherwise appropriated.

SEC. 3. As it is almost impossible, without knowing the number of inmates that will be in said Institution, and the number of officers that will be necessary to manage and govern its affairs, the current expenses of said Institution shall be estimated for, allowed, and drawn from the treasury as follows, viz.:

At the commencement of each month the Superintendent of the Institution shall prepare and verify by his oath an estimated itemized statement in writing of the amounts that will be required to meet the current expenses of such Institution during such month, and present the same to the Auditor of State, who shall notify the Governor, Secretary and Treasurer of the State thereof, and if a majority of said officers shall approve and allow said estimate, or a part thereof, they shall direct in writing the Auditor of State to draw his warrant on the Treasurer of State for the amount which may be so allowed by said State officers, or by a majority of them, and said Treasurer

shall pay said warrant out of any moneys in the treasury not otherwise appropriated. Every such estimated itemized statement shall set forth the number of inmates in each of the departments of the Institution, and also the number of officers and persons employed therein.

SEC. 4. The Board of Managers and Superintendent of said Institution shall, at the end of every period of six months, commencing with the first money which may be drawn from the treasury on any estimate made under either of the previous sections of this act, make an itemized report of the expenditure of the money which may have been so drawn from the treasury under this act, and the Auditor shall carefully examine such report, and if in his opinion any money shall have been improperly expended by the purchase of unnecessary articles, or by paying too much therefor, or otherwise, said Auditor shall immediately notify the Governor, Secretary and Treasurer of State, who, in conjunction with such Auditor, shall immediately proceed to investigate the matter, and in accordance with the decision of a majority of these officers the account shall be audited: *Provided, however,* That before rendering an adverse decision upon any such account, or any part thereof, they shall notify the disbursing officer, and allow him to present such explanations or adduce such testimony as he may desire in regard to the matter, and they shall have the same power to summon and require the attendance of witnesses as are given to the Circuit Courts of this State.

SEC. 5. The Auditor of State shall keep and preserve a full record of all the proceedings of said officers of the State under the foregoing provisions of this act.

SEC. 6. An emergency is hereby declared to exist for the immediate taking effect of this act; therefore, the same shall take effect and be in force from and after its passage.

CHAPTER XLV.

AN ACT to amend section twenty-one of an act entitled "An act to establish a Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations," approved May 13, 1869.

[APPROVED MARCH 11, 1875.]

SECTION 1. *Be it enacted by the General Assembly of the State of Indiana,* That section twenty-one of "An act to establish a

Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations," approved May 13th, 1869, be amended to read as follows, to wit: Section 21. If any girl under the age of sixteen years shall, under existing laws, or under those which may hereafter be enacted, be tried by any court of competent jurisdiction, for any criminal offense for which she might, on conviction, be sentenced for any period of time to be imprisoned in the proper county jail, it shall be competent for the court or jury by which the case may be tried, at their discretion, on conviction, to substitute confinement in the reformatory department of the institution created by this act, for imprisonment in the county jail, and such confinement shall be until the infant attains the age of eighteen years, unless sooner lawfully discharged by the Board of Managers or otherwise.

SEC. 2. This act shall be in force from and after its passage.

CHAPTER LIII.

AN ACT to amend section five of an act entitled "An act regulating the adoption of heirs," approved March 2, 1855, and declaring an emergency.

[APPROVED FEBRUARY 27, 1875.]

SECTION 1. *Be it enacted by the General Assembly of the State of Indiana*, That section five of an act entitled "An act regulating the adoption of heirs," approved March 2d, 1855, be and the same is hereby amended so as to read as follows, to wit: Section 5. Such court shall not adopt such child if it have a father or mother living, unless such father or mother appear in open court and give consent thereto: *Provided*, That if such petitioner show, by two competent witnesses, that the residence of such father or mother be unknown, then such court may adopt such child: *And provided further*, That if such child be, at the time of filing and hearing such petition, an inmate of the House of Refuge for Juvenile Offenders, or of the Indiana Reformatory Institution for Women and Girls, committed thereto by law, for other reason than the conviction for crime or incorrigibility, such petition may be filed in any Circuit or Superior Court of this State, and upon the filing of

the written consent of the Board of Control or Board of Managers of such institutions, to such adoption, then such court may adopt such child.

SEC. 2. Whereas, an emergency exists for the immediate taking effect of this act, the same shall take effect and be in force from and after its passage.

CHAPTER XLII.

AN ACT to amend section two and repealing section 39 of an act entitled "An act to establish a Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations," approved May 13, 1869.

[APPROVED MARCH 3, 1877.]

SECTION 1. *Be it enacted by the General Assembly of the State of Indiana*, That section two of an act entitled "An act to establish a Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations," approved May 13, 1869, be and the same is hereby amended so as to read as follows, to wit:

SEC. 2. The general supervision and government of said Institution shall be vested in a Board of Managers consisting of three persons, who shall be women, to be known and designated as the Board of Managers of the Indiana Reformatory Institute for Women and Girls. The members of the first Board, to be appointed under this act, shall be Mrs. Emily A. Roache, Mrs. Rhoda M. Coffin and Mrs. Eliza Hendricks, whose terms of office shall be respectively two, four and six years; said terms of office to expire in the same order as the names occur in this act. As vacancies subsequently occur in the Board, their successors shall be appointed by the Governor, by and with the advice and consent of the Senate, and shall hold their offices for the term of four years from their appointment, and until their successors are appointed and qualified; the term of each manager to be designated in her certificate of appointment; and thereafter, upon the expiration of the term of service of any member of the Board of Managers, one Manager shall be appointed in the same manner, whose term of office shall continue four years from and after the expiration of the term of

her predecessor, and until her successor is appointed and qualified. And all vacancies in said Board shall be filled by appointment by the Governor, subject to the approval of the Senate at its next succeeding session: and the person appointed to fill a vacancy shall be entitled to hold her office for the unexpired portion of the term of the person whom she may be appointed to succeed. Said Managers, before entering upon the discharge of their duties, shall take an oath or affirmation faithfully to perform the duties of their office, which oath or affirmation shall be filed and preserved in the office of Secretary of State: *Provided, however,* That the Governor, Auditor, and Secretary of State shall constitute a Board of Audit, whose duty it shall be to examine, audit and approve all of the accounts and acts of said Board of Managers, appointed under the provisions of this act. And section 39 of an act entitled "An act to establish a Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations," approved May 13, 1869, is hereby repealed.

SEC. 2. Whereas, an emergency exists for the immediate taking effect of this act, it shall therefore take effect and be in full force from and after its passage.

For the maintenance and repairs of the Female Prison and Reformatory Institution for Women and Girls, thirty thousand dollars, out of which appropriation the Trustees of said Institution shall be paid as salary the sum of three hundred dollars each for the fiscal year ending October 31, 1885.

CHAPTER CLXXIV.

AN ACT entitled an act changing the name of the Indiana Reformatory Institution for Women and Girls to the Reform School for Girls and Woman's Prison, changing the age at which girls may be committed to and discharged from the Reformatory Department of said Institution; an appropriation for said Institution, and declaring an emergency.

[APPROVED MARCH 9, 1889.]

SECTION 1. *Be it enacted by the General Assembly of the State of Indiana,* That the name of the Indiana Reformatory Institution for Women and Girls be changed to the Reform School for Girls and Woman's Prison.

SEC. 2. That commitments under existing law, or laws which may hereafter be passed, to the Reformatory Department of the Institution mentioned in section one of this act, may be made to read for girls not under eight nor over fifteen years of age.

SEC. 3. That all girls who may be now or hereafter committed to said Reform School by virtue of any existing law, or laws which may hereafter be passed, shall be detained in or committed to said Reform School until they respectively attain the age of twenty-one years: *Provided*, That the Board of Managers may release on parole all such girls at the age of eighteen years, under such regulations as they may provide, which release shall remain in force during the good behavior of such girl or girls.

SEC. 4. If any girl committed to the "Girl's Reform School," or any woman committed to the "Woman's Prison," shall while therein become insane, such woman or girl may be transferred to the "Asylum for the Insane," under the same rules and mode of procedure as those prescribed for other insane persons.

SEC. 5. There is hereby appropriated out of any money in the Treasury not otherwise appropriated by law the sum of six thousand (6,000) dollars for the construction of a wall on the east side of the grounds belonging to said "Reform School and Prison," and also the sum of six thousand (6,000) dollars for the erection of a hospital building, and equipments for the same, for the use of Prison and School aforesaid.

SEC. 6. Whereas, an emergency exists for the immediate taking effect of this act, therefore the same shall be in force and take effect from and after its passage.

FROM GENERAL APPROPRIATION ACT, 1893.

For the maintenance and repairs of the Indiana Reformatory Institution for Women and Girls, forty-five thousand dollars for the year 1893-4, also for the year 1894-5.

TWENTY-SEVENTH

ANNUAL REPORT

OF THE

Indiana Reform School for Boys,

LOCATED AT

PLAINFIELD, INDIANA,

FOR THE

FISCAL YEAR ENDING OCTOBER 31, 1893.

TO THE GOVERNOR.

INDIANAPOLIS;

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1893.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, December 1, 1893. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 1, 1893. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. O. HENDERSON,
Auditor of State.

DECEMBER 1, 1893.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, December 1, 18 3

W. R. MYERS,
Secretary of State.

Received the within report and delivered to the printer, December 1, 1893.

CHRIS. H. STEIN,
Clerk Printing Bureau.

OFFICERS.

BOARD OF CONTROL.

GEO. F. McGINNIS.....	Indianapolis, Ind.
WM. C. BALL.....	Terre Haute, Ind.
W. J. HILLIGOSS.....	Muncie, Ind.

SUPERINTENDENT.

T. J. CHARLTON.

MATRON.

ALICE R. CHARLTON.

CHAPLAIN.

A. G. COX, Indianapolis, Ind.

INSTRUCTOR IN VOCAL MUSIC.

PROF. THOMAS W. BELCHER.

PHYSICIAN.

AMOS CARTER, Plainfield, Ind.

ASSISTANT OFFICERS.

A. J. HYLTON,

Assistant Superintendent and House Father Family Eleven.

FRANK D. JOHNSTON,

Clerk.

H. W. BOORN,

House Father Family One and Teacher.

W. A. SANDS,

*House Father Family Two, Teacher of Third Grade and Director
of Cornet Band.*

J. P. SHERLOCK,

Assistant in Family Two and Foreman.

J. B. JONES,

House Father Family Three and Farmer.

F. M. COONS,

House Father Family Four and in Charge of Garden.

CHARLES F. CHRISTIE,

Assistant in Family Four and in Charge of Teams and Live Stock.

AMOS O. HAGEE,

House Father Family Five and Foreman.

EUGENE E. YORK,

House Father Family Six and Teacher.

WILLIAM H. DONEY,

House Father Family Eight and in Charge of Blacksmith Shop.

GEORGE L. EMMONS,

House Father Family Nine and in Charge of Carpenter Shop.

R. E. VINEY,

Assistant in Family Nine, and in Charge of Steam Laundry.

J. P. MORAN,

House Father Family Ten and Foreman.

B. A. VEATCH,

Assistant in Family Ten and Foreman.

W. E. HENDERSON,

Assistant in Family Ten and in Charge of Milk Force.

CHARLES E. DODGE,

Assistant in Family Eleven and in Charge of Shoe Shop.

J. F. HARDING,

Assistant in Family Eleven and in Charge of Printing Office.

S. L. GRINSTEAD,

In Charge of Manual Training Department.

L. C. VANARSDALL,

Engineer.

JOSEPH JACKSON,

Florist in Charge of Greenhouse and Lawns.

JACOB D. SCHILL,

Baker.

D. M. GILHOOLEY,

First Night Watchman.

MERRITT CRISWELL,

Second Night Watchman.

LADY EMPLOYEES.

MISS HELEN RANKIN,
Assistant Clerk.

MISS EVA WAGNER,
Teacher First Primary Grade.

MISS ANNA S. RUSCHIZKA,
In Charge of Tailor Shop.

MISS MAGGIE D. BARRETT,
Hospital Nurse.

MISS ELIZA NEAVILLE,
In Charge of Ironing Department.

MISS LIZZIE DECKARD,
In Charge of Repairing and Darning Department.

MISS MARY B. MAHER,
In Charge of North Side House Force.

MISS CLARA E. VAN ARNEM,
In Charge of South Side House Force.

MISS IDA WOODMANSEE,
In Charge of Officers' Rooms.

MISS GRACE McCOWICK,
In Charge of Boys' Dining Room.

MRS. C. E. FOUNTAIN,
In Charge of Officers' Dining Room.

MISS HALLIE PEARCY,
In Charge of Boys' Kitchen.

MRS. ELIZA YOUNG,
In Charge of Officers' Kitchen.

TWENTY-SEVENTH ANNUAL REPORT
OF THE
BOARD OF CONTROL
OF THE
INDIANA REFORM SCHOOL FOR BOYS.

PLAINFIELD, November 1, 1893.

CLAUDE MATTHEWS, *Governor of Indiana* :

In submitting this, the twenty-seventh annual report of the Indiana Reform School for Boys, we discharge a statutory duty. Inasmuch as the fiscal year of the School ending October 31 has been a good one for the institution, witnessing a widening of the sphere of its activities and an increase in its opportunities of usefulness to those confided to its keeping, the discharge of this duty becomes a privilege and a pleasure.

Accompanying this report, and made a part of it, will be found a full and detailed account by the Superintendent of the work of the institution during the last year. This is supplemented by reports from the Physician and the Chaplain. Taken together they tell as fully as words can of the work being done by and for these wards of the State.

Meetings of the Board of Control have been held at the School each month. At these meetings the vouchers of expenditures have been examined, the accounts audited, the various records and reports read and the estimates of probable expenditures for each succeeding month gone carefully over to the end that the money spent during the year should not, as it does not, exceed the appropriation made by the General Assembly. The farm and the families, the school rooms and the

work shops have been visited and both the work and the workers examined.

In his report to the Board of Control Superintendent Charlton recommends an increase of the acreage of the farm. The Board heartily seconds this suggestion, if land adjoining can be obtained at a reasonable valuation. At present the farm consists of 225 acres. Of this a portion is not adapted to cultivation owing to the broken condition of a part of the land and to the fact that White Lick River runs through it.

With over 500 persons to maintain, and this number is sure to steadily increase with the growth in population of the State, the farm is incapable of producing enough to feed those making their homes upon it. Enough land to produce substantially all the food consumed is desirable on two accounts: It is, to begin with, wise economy, because the institution has laborers on its hands in the persons of the inmates, instruction of whom in some useful occupation whereby they may subsequently make a living, is one of the chief objects of the Reform School. In the second place, experience has shown that farms make the very best homes for boys leaving the school. Any training that facilitates their securing such homes is a distinct gain to them. The offenses that made them inmates of this institution were in large part the product of evil associations. Isolation on farms will mean for many exemption from the temptations of towns and evil companionship. When boys gain their "honor" by exemplary conduct and obedience to the rules, especial effort is made to secure them places on farms, in cases where homes must be obtained for them because of their having no parents, or because their parents, as is often the case, are unfit to be further intrusted with their training. Larger opportunity for acquiring knowledge of farming will assist in locating boys in the country, to begin anew the effort at honest living. It is, therefore, in every way desirable that the area of the farm should have for its ultimate limit the capacity of the boys, under competent guidance, to keep it in a high state of cultivation.

In the race of life, multitudes of boys go astray. No gift of prophecy is needed to foretell the end that will be reached by wrong paths eagerly traversed by youthful feet.

Inherited inclinations to evil ways, vicious surroundings, lack of proper home training, bad precepts from and bad practices

by parents, start many boys wrong. Moreover, it is a melancholy fact that, in the association of boys, the bad rather than the good practices of each are likely to become the practices of all. With habits it is much as it is with health. Many diseases are catching. Good health is not. Bad examples are more eagerly imitated, at least by some boys, than good examples. The boy acquires the bad habit, and then the bad habit has the boy.

Until 1868 in Indiana juvenile offenders were tolerated until they became intolerable and then the State sent them from the grammar grades of the streets and alleys to jails and penitentiaries to take the post-graduate courses in crime with expert and hardened criminals as instructors in the art of making war on society. The folly of this system, or rather lack of system, became apparent. It was seen to be a wicked waste of boys—the raw material out of which citizens are made. It propagated crime and would eventually necessitate a multiplication of policemen and police judges and an increase and enlargement of workhouses and jails and penitentiaries. Moreover it was not fair to the boys. They were often as much or more sinned against than sinning. With a boy crime was not the same thing as in the case of a man. The wrongfulness of their acts and the consequences they could not fully comprehend. They had stumbled in the race of life and hurt themselves. Picked up and placed upon their feet, cared for and set straight, taught useful things and right courses, removed from evil communications and given a fair chance to start again, they might do better and certainly could do no worse.

It was with this idea the Indiana Reform School for Boys was started.

It is with this idea that it is maintained. So long as this noble humanitarian purpose is the aim and object of the school, if it shall not succeed in reclaiming a single boy, while there would be in this failure cause for a radical change in its methods and management, there would still be ample justification for its existence as an earnest and honest, if futile, effort by the citizenship of the State of Indiana to leave nothing undone to make men instead of criminals out of the full body of boyhood. It is a duty the citizens of to-day owe to themselves as well as to posterity. Great as are the annual harvests of material things reaped in Indiana the greatest of all her

treasures must always be loyal, law-abiding, sober, industrious, intelligent, God-fearing citizens, and no effort can be too costly that has this for its object.

But the Indiana Reform School for Boys has not been a failure. It has been a potent factor in setting straight boys that have started wrong. How many of the 3,716 boys admitted to this institution in the years between its establishment and the date of this report would have gone utterly astray, waged warfare on society and become candidates for and inmates of jails and penitentiaries had there been no Reform School, it is, of course, impossible to tell. It is not unreasonable to suppose, however, that a very large number, perhaps over 90 per cent., would have become professional criminals. It is not possible to preserve a complete record of the boys who go out from the school on their "honor," for when they have passed the age of twenty-one all authority over them by the institution and ability to require reports ceases. But information about the old boys is learned in various ways. Many filling useful and honorable positions in society all over the country, hold the institution and what it did for them in grateful and loving remembrance and keep up a correspondence. Others located nearer at hand visit the school. Of those who go astray the fullest information is obtained, for the criminal records tell of them. Superintendent Charlton in his report gives it as his opinion, based on all the means of information at his disposal, that of those who go out from the school 10 per cent. only go astray the first year, a further 5 per cent. get into their old evil ways the second year, and that from 75 to 80 per cent. become good citizens for life.

Even as to those whom all efforts at reclamation failed to save the citizens of the State can feel that before ever the heavy hand of justice was laid upon them they mercifully tried to teach and persuade them and lead them aright, and that, however sorrowful the outcome, they did their whole duty and have nothing with which to reproach themselves. And as to the two thousand and over who would have been lost but for the school and who are now to be found in this and other States, useful, law-abiding citizens—does the Indiana Reform School for Boys need other justification for its existence than this? Can not the legislators and Governor that started it and the successive Legislatures and Governors that have cared for it

with that wise liberality, which is the truest economy, find in these figures grounds for great gratification? These results, perhaps better than any other statement that can be made, tell of the work being done by and for the boys.

Of the multiplicity of occupations that make up the life at the School, the report of the Superintendent gives a comprehensive view. The Indiana Reform School for Boys is a farm and a village with many industries in progress, with schools, a chapel, a hospital, a printing office, and various other shops. The buildings in this village are heated by steam and it is lighted by gas, for light is the most efficient of watchmen, and there are no walls about the farm. All the work on this farm and in this village is carried on by the boys themselves, under the direction of competent instructors. On the farm, up to the limit of its productive capacity, is raised all that the boys eat. They make and mend their own clothes; make, in large part, and repair all of their own shoes; cook and serve their own food; wash and iron their clothes in a steam laundry, and do the blacksmithing that the farm and steam plant require. A carpenter shop enables work of this kind to be done by the boys. This has lately been added to in order that there might be given them a wider opportunity for learning this trade. Each year many thousand bricks are made and burned on the farm by the boys, thus teaching a valuable trade at which many have subsequently earned a livelihood on leaving the school. All the buildings on the farm, except the first few, have been constructed by the boys. The past summer extensive repairs to the Administration buildings were made, and a handsome addition thereto built. It is not yet finished. The bricks with which it was built were made by the boys and laid in the wall by them, and this work, for which an appropriation of \$10,000 was made by the last Legislature, if done in any town with purchased material and hired workmen, would have cost fully twice as much. But, best of all, the construction taught a number of boys work by which they will hereafter be able to earn honest livings.

A shop in which cane seats are put in chairs is one of the gainful occupations engaged in. For this the institution gets pay and the money is turned over to the State Treasury under the provisions of the law. All other things done on the farm are to provide the inmates with something they use themselves.

Work in this chair shop is not pushed as it otherwise might be, for it is a trade in which there are very few engaged and it would be exceedingly difficult to secure a boy a home if he knew only this. It is borne in mind all the time that the School was not organized so much to get something out of the boy, except it be his bad habits, as to get into him some useful occupation whereby he may make an honest living. Idleness, helplessness and poverty are the prolific breeders of crime which it is sought to secure those who leave the institution against.

A printing office is one of the equipments of the School. There are cases for 16 boys and by working different squads in the morning and afternoon thirty-two boys can be taught how to set type. A paper is printed each week, all the type-setting and press-work being done by the boys. It is one of the trades that many are eager to learn and it serves the added useful purpose of assisting materially in their education. The hope is cherished that many of the graduates of the School may find situations in printing offices when they go back into the world. They will be prepared to do good work and employers needing help would frequently serve themselves and be giving a boy a start in life by communicating with the Superintendent.

Indeed, it may be said in this connection that employing printers, carpenters, blacksmiths, farmers, gardeners, stock raisers, florists and many others who have need of and could use and would use well an intelligent boy, fairly well schooled and carefully taught a part at least of the occupation in question, could often find what they wanted by communicating with Superintendent Charlton. Boys are every month gaining their "honor," and for some of them homes and occupations must be secured, for to cast a boy adrift without knowing where he is going, and that he will either be set to work or sent to school, or to send him back to parents who are unfit or incapable of caring for him, is not to be thought of.

Any reputable person communicating with the Superintendent, stating his needs and what he could and would do for a boy, would be dealt with in a spirit of absolute candor and fairness, and mutually satisfactory results be achieved. These boys are not criminals in the ordinary acceptation of the word. They may become criminals if not lent a helping hand. But they are not criminals now. They are boys and they fell by

the wayside. What perilously slippery ground all walk on if one false step shall prove fatal. There ought to be citizens ready in their individual capacities to supplement, by supplying boys with situations, the noble work done by them and all citizens of Indiana in their collective capacity in originating and organizing and maintaining an institution where the boys who have fallen are picked up and set upon their feet again.

It seems the more pertinent to urge this when it is known that at not infrequent intervals large numbers of boys picked up in the streets of eastern cities are sent to Indiana and homes found for them. It is with no intention of preventing any boy, no matter where born, from finding a good home that this is urged, but to give a boy a home has a charitable side to it and charity should at least begin at home. All our own boys should be cared for first and the boy in the Indiana Reform School who has earned his "honor" and the right to leave the institution by good behavior, by obedience to the rules, by patience and teachableness and diligence in school, and at whatever his hands were set to do, is a home boy, is a Hoosier boy, and deserves the first and the highest consideration. If the boy does not do right the institution will take him back. If he is abused or badly treated he will be found another home.

The financial statement of the institution is set forth in detail and with great fullness in the report of the Superintendent, which accompanies this, and is made a part hereof. The school has lived within its income. It enters on a new year with a clean balance sheet. The appropriation for the next two years being \$5,000 per annum less than for the previous two years means that there must be a curtailment in some direction. Just where it can be done is not now clearly apparent, but it will be done. At present the number of boys arriving is steadily greater than the number leaving, and this will doubtless continue in an increasing ratio during the winter months. When many men are out of work, it is especially difficult to get work for boys, and it is a settled policy not to set boys adrift, with their frail crafts without the rudder of a home and occupation.

Whatever measure of success has attended the institution during the past year, has been largely due to the intelligent and untiring efforts of the Superintendent and Matron and

their associates. In the management of the manifold industries and occupations carried on by the boys, for whom it was founded and maintained, they have been faithful to the trust confided to their keeping. The school is grandly fulfilling the mission for which it was established by the wise forethought of a generation that is passing away. Successive legislatures and executives have given it loyal and liberal support. Its record is their justification and reward.

Respectfully submitted,

GEO. F. MCGINNIS,

President.

W. J. HILLIGOSS,

WM. C. BALL,

Commissioners.

REPORT OF SUPERINTENDENT.

To the Board of Control:

Section 17 of the law governing this School makes it your duty at the close of each fiscal year (October 31) to "*make to the Governor a full and detailed report of the doings of said Board and of the expense of said institution and such other information relating thereto as may be interesting or useful to the people of the State.*"

As an aid thereto I submit to you my 14th annual report of the workings of the School during the year just ended.

HEALTH.

The health of the boys for the year has been excellent. Two deaths occurred. On June 16, Warren Wilson (3238) died from an injury resulting from being struck on head by a base ball. The other death was that of Albert Guyer (3530) on October 26, from meningitis. I refer you to the report of our most excellent physician, Dr. Carter, which is herewith submitted. During the year he has made 346 visits to the boys; at each visit he sees all who are sick, and in a large number of his visits all the boys of the School have an opportunity to consult him.

OUR HOSPITAL

Is in charge of Miss Maggie D. Barrett, who has had quite a long hospital experience as nurse. The sick are as well cared for here as in the best homes of the land.

FOOD.

We feed our boys as well as, if not better, than any other similar school in the land. At least three dishes of warm cooked food must be prepared for each meal; these do not include bread and such vegetables and fruits or pickles as are eaten without cooking.

BOYS RECEIVED.

During the year 147 boys were admitted as follows:

November, 1892.....	22
December, 1892.....	10
January, 1893.....	5
February, 1893.....	6
March, 1893.....	15
April, 1893.....	12
May, 1893.....	9
June, 1893.....	17
July, 1893.....	9
August, 1893.....	8
September, 1893.....	13
October, 1893.....	21
<hr/>	
Total	147

In addition to the above there were returned to the School by my order 69 boys, making the grand total received 216. The average number of boys admitted in the three preceding years was 162.

During the year there were released 186 boys as follows:

November, 1892.....	20
December, 1892.....	16
January, 1893.....	9
February, 1893.....	10
March, 1893.....	24
April, 1893.....	19
May, 1893.....	17
June, 1893.....	20
July, 1893.....	14
August, 1893.....	9
September, 1893.....	18
October, 1893.....	10
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Total	186

Of the above *five were released because of their becoming 21 years of age.* The others were released on Trial or "Ticket of Leave."

RELEASED BOYS.

No boy is ever discharged until he becomes twenty-one years of age, when the law releases him from the watch care of the School. And yet it is a rare instance where a boy remains here until he is of age. Each month a class of boys is released on "Ticket of Leave." These tickets at first are but for one month. If the boy secures employment or enters a school and gives promise of doing well, his ticket is renewed for one, two or three months, and is subject to still further renewal upon proof of good conduct until he becomes of age.

RETURNED BOYS.

In case a boy who is out on "Ticket of Leave" does not do well, he is recalled to the School. If his conduct has been very bad while out of the school, he is put "On Punishment," i. e., he is chastised and then for a time deprived of many of the privileges allowed other boys. This has a very salutary effect on all the boys who leave the school.

Ages of the boys admitted during the year:

Between 9 and 10 years	3
Between 10 and 11 years	7
Between 11 and 12 years	16
Between 12 and 13 years	19
Between 13 and 14 years	22
Between 14 and 15 years	28
Between 15 and 16 years	30
Between 16 and 17 years	18
Between 17 and 18 years	2
Between 18 and 19 years	1
Between 19 and 20 years	1
Total	147

Making the average age of the boys in the School to be fourteen years and three months. The ages at which boys may be sent to us for crime are from eight years up to sixteen years. But for incorrigibility they must be past ten and under seventeen years.

At the time of the revision of the law I advocated making it impossible to send any boy here unless past *ten years* of age.

I still think that I was right, and from the foregoing table the judges of the courts have thought so for but three of the boys admitted during the year were under ten.

The number of boys admitted each month during the year:

November.....	22
December.....	10
January	5
February	6
March	15
April.....	12
May.....	9
June	17
July	9
August	8
September	13
October.....	21
Total	147

COMMUTED BOYS.

Our law allows the Governor of the State to commute the sentences of all young men in the State Prisons to the Reform School until they become twenty-one years of age. During the year there have been three young men sent to us from the prisons. I am convinced that where the Governor makes a careful investigation that this is a good practice.

The following are the offenses for which boys were committed to the School during the year. It will be noticed that this list of offenses (omitting the first item) does not greatly differ from that in prison reports:

Incorrigibility.....	42
Incorrigibility and vicious conduct.....	16
Grand larceny.....	16
Petit larceny.....	49
Burglary	5
Assault and battery	2
Assault and battery with intent to rape.....	1
Obtaining goods under false pretenses	1
Misdemeanor and larceny	1
Burglary and grand larceny.....	2

Larceny and burglary.....	1
Robbery and larceny.....	1
Felony and larceny.....	1
Commuted.....	1
Malicious trespass.....	1
Viciousness.....	5
Poisoning.....	1
Arson.....	1
Total	147

A majority of the boys have parents living, as shown by the following statement:

Number of boys with father living.....	270
Number of boys with mother living.....	282
Number of boys with father not living.....	153
Number of boys with mother not living..	128
Number of boys with both parents living.....	65
Number of boys with step-father living.....	87
Number of boys with step-mother living.....	77
Number of boys with guardians living.....	26

STEP-PARENTS.

It will be seen that but sixty-five of the boys now in the School have both parents living. While I do not believe that "marriage is a failure," I am convinced that the introduction of a step-parent into a home is demoralizing in the extreme. There are exceptions, but the rule will still hold true.

Compulsory attendance at school would be a blessing to our State. Our boys are the graduates from the street life of towns and cities, and most of them began their downfall by truancy from school. Many of them were newsboys and bootblacks, both of which occupations should be abolished, especially as carried on on the streets.

The following is the number of boys remaining in the School at the close of each fiscal year:

First year.....	112
Second year.....	118
Third year.....	217
Fourth year.....	196
Fifth year.....	191

Sixth year.....	216
Seventh year.....	265
Eighth year.....	328
Ninth year.....	324
Tenth year.....	339
Eleventh year.....	383
Twelfth year.....	330
Thirteenth year.....	347
Fourteenth year.....	330
Fifteenth year.....	370
Sixteenth year.....	393
Seventeenth year.....	437
Eighteenth year.....	440
Nineteenth year.....	516
Twentieth year.....	439
Twenty-first year.....	462
Twenty-second year.....	449
Twenty-third year.....	516
Twenty-fourth year.....	520
Twenty-fifth year.....	478
Twenty-sixth year.....	472
The average number in the School for the fiscal year.....	451

The counties from which boys have been received since the opening of the School January 1, 1868:

Adams.....	19
Allen.....	144
Bartholomew.....	51
Benton.....	10
Blackford.....	22
Boone.....	59
Brown.....	6
Carroll.....	8
Cass.....	108
Crawford.....	8
Clark.....	40
Clay.....	19
Clinton.....	27
Daviess.....	19
Dearborn.....	44
Decatur.....	76

Dekalb	27
Delaware	38
Dubois	10
Elkhart	68
Fayette	17
Floyd	42
Fountain	23
Franklin	10
Fulton	9
Gibson	31
Grant	26
Greene	22
Hamilton	42
Hancock	28
Harrison	16
Hendricks	39
Henry	56
Howard	73
Huntington	33
Jackson	27
Jasper	8
Jay	6
Jefferson	75
Jennings	13
Johnson	40
Knox	54
Kosciusko	45
Lagrange	27
Lake	34
Laporte	61
Lawrence	20
Madison	68
Marion	690
Marshall	18
Miami	25
Martin	8
Monroe	39
Montgomery	53
Morgan	30
Newton	2
Noble	28

Ohio	5
Orange.....	5
Owen	13
Parke	12
Perry	10
Pike	17
Porter	29
Posey	13
Pulaski.....	9
Putnam	23
Randolph	44
Ripley.....	11
Rush	20
Shelby.....	42
Spencer	21
St. Joseph	68
Steuben	25
Starke.....	4
Sullivan.....	47
Switzerland	16
Tippecanoe	72
Tipton	15
Union	10
Vanderburgh	105
Vermillion	20
Vigo	193
Wabash	20
Warren.....	18
Warrick.....	14
Washington	21
Wayne.....	105
Wells	22
White	13
Whitley	23
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Total.....	3,716

The following counties were not represented during the fiscal year:

Brown, Carroll, Scott, Steuben, Switzerland.

Scott County is the only county of the State that never has had a representative here.

Two thousand five hundred of these boys have entered the school since I became the Superintendent. I have closely watched their subsequent course and I am convinced that the number who do well for the first year are at least 90 per cent. For two years, 85 per cent. For life, from 75 to 80 per cent. I feel that it is indeed a hopeful work which the State is doing for her delinquent boys.

OUR GRADED SCHOOLS,

As in previous years, have been conducted on the "half day system." Except in the busy season when there is so much outdoor work, the boys attend school one-half of each day and work the other half. In the lower primary grades there is no vacation allowed. That class of boys attend school the entire year. The aim of our school is to give each boy while he is here a good elementary education. As a rule not over two out of a hundred of our boys but can write a good letter. The principal instruction in our schools is given to reading, spelling, arithmetic and penmanship. The instruction in geography and language is confined to general exercises.

UNITED STATES HISTORY

Is taught of evenings in each family and recited to the Superintendent of Saturday evenings at the chapel. We have 630 text-books in U. S. History; each boy has his own book, and the entire school completes the study of U. S. History each year. To me this has ever been a most interesting course of instruction. This makes the fourteenth year I have taught history here in this way. I know that great good has been done by this course in preparing the boys to become good citizens.

INDIANA HISTORY.

While the chief work in history relates to our common country, yet we give special attention to the geography and history of Indiana. Each year we celebrate as "Indiana Day" the anniversary of the admission of our State into the Union, December 11, 1816.

RELIGIOUS INSTRUCTION.

This consists during the week of the Sabbath-school lessons, the "daily readings" each morning of a portion of scripture which bears on the Sabbath-school lesson. This is followed by the Lord's Prayer and a song. In the evening before retiring each family sings a sacred song and joins in a short prayer. On Sunday the morning service is conducted by the Chaplain, A. G. Cox, whose report I submit herewith.

During a portion of the year Charles D. Meigs was our Chaplain, and it was with great regret we gave him up to enter the work of the "State Sunday-school Union." We were exceedingly fortunate in securing Mr. Cox as Chaplain. We hope he will long continue in this work; he is already dearly beloved by the boys and labors faithfully for their welfare.

THE CATHOLIC BOYS.

Rev. F. H. Gavisk, Pastor of St. John's Church of Indianapolis, still makes his regular visits to the Catholic boys. He usually holds three services at each visit, and much good has resulted from his instructions. The visits of this worthy priest are without cost to the School and do much good, as is evidenced in the lives of those who receive his instructions. Religion is essential in all reformation and especially does it strengthen and nurture the good purpose of the delinquent classes.

TAILOR SHOP.

Each boy is provided with two full suits of jeans clothing, each consisting of pants, vest and coat; one for use on Sunday and the other worn during the week. The shirting worn is what is known in the mercantile world as "Hamilton stripe." In winter undershirts are provided where needed. Straw hats are worn in summer and woolen caps in winter. On Sundays military caps are worn. Those who work outdoors are provided with overcoats. Our tailor shop is still under the efficient management of Miss Anna Ruschizka. All the clothing worn by the boys is made here. I can not too highly commend Miss Ruschizka for her vigilant care over this important department. The following is a summary of clothing made by our tailor shop during the year:

OCTOBER 8, 1892, TO OCTOBER 28, 1893.

Coats.....	308
Vests	309
Pants	587
Shirts.....	982
Band suits.....	3
Band pants	1
Citizen suits.....	40
Sheets	552
Pillow cases	846
Boys' bed spreads, hemmed.....	129
Boys' bed ticks	87
Bed mattresses	74
Towels	663
Aprons for waiter boys (blue).....	93
Kitchen towels.....	293
Off D. R. aprons (white)	26
Special coats (white).....	6
Hemmed napkins	6 doz.
Curtains.....	42
Carpets	5

DISCIPLINE.

After all, as is the discipline so is the school.

Without discipline all efforts at reformation would be in vain. I can say, that notwithstanding we have had at brief periods a few officers who were weak in this particular, yet as a rule the discipline has been excellent.

CORPORAL PUNISHMENTS.

In securing discipline we resort first of all to a system of rewards and punishment by means of the deportment standing. Good conduct advances and bad conduct retards a boy's progress through the various grades through which he must pass before he is permitted to go home with honor.

The following are the various deportment standings or "Badges" we give boys on the day they are admitted :

- 1st. Murder, 26.
- 2d. Manslaughter, 24.
- 3d. Rape, 22.

- 4th. Assault and battery with intent, 20.
- 5th. Burglary, 20.
- 6th. Arson, 20.
- 7th. Larceny, 16.
- 8th. Grand larceny, 18.
- 9th. Petit larceny, 16.
- 10th. Incurrigibility, 12.
- 11th. For no offense, 8.
- 12th. Aiding a prisoner to escape, 18.
- 13th. Forgery, 20.
- 14th. Embezzlement, 18.
- 15th. Highway robbery, 22.
- 16th. Obstructing railway, 24.
- 17th. Perjury, 20.
- 18th. Returned for bad conduct, 30.
- 19th. Carrying concealed weapons, 26.
- 20th. Malicious trespass, 18.

When a boy commits an offense against the rules he is given a report. In the following evening, if his officer considers the offense as demanding corporal punishment, he makes out the following application and sends it to the Superintendent.

REFORM SCHOOL FOR BOYS, }
PLAINFIELD, IND., 1893. }

T. J. CHARLTON, *Superintendent* :

I desire instruction whether or not to punish
....., No. Offense,
My own judgment is that he should receive strokes.

Very respectfully,

.....

Officer in charge.

Accompanying the above and as a lower coupon of the same is the blank on which the Superintendent responds :

REFORM SCHOOL FOR BOYS, }
PLAINFIELD, IND., 1893. }

You are hereby permitted to punish
....., No., with the strap strokes, but
not until you have called him up and kindly shown him the
gravity of his offense, and that you are discharging what is
to you a painful duty.

T. J. CHARLTON,
Superintendent.

The above card, which is returned to the officer, has the following printed cautions to officers:

1. Never use a strap, unless one supplied by the Superintendent.

2. Punish below waistband, and without anger.

3. All punishment must be inflicted in the family.

4. No punishment must ever be inflicted before a permit is granted, and none must ever exceed the limit of the permit.

5. Every boy has the right to appeal to the Superintendent. In every case, if he so desires, he must be allowed to see the Superintendent before being punished.

6. No punishment must be postponed, unless by special permit of the Superintendent.

7. No other corporal punishment, except the one contemplated in this permit, is allowed in this School.

When an officer punishes a boy unduly, the officer is at once discharged. To properly control punishment, requires great vigilance. I allow boys free access to the Superintendent to report any cases of mistreatment, a privilege they are ever ready to embrace.

RECREATIONS.

No boy can be governed long by the rod and made better by it. There must be higher methods to develop in him what is good, and suppress the evil. Corporal punishment, if judiciously administered, may help, but the chief reliance must be upon other means. I believe that a boy should never be restrained in "straight jackets." Here we allow the very largest liberty consistent with each boy's welfare. Our work hours, even in midsummer, are but from eight to nine hours a day. Ample time is given for play at base-ball in summer and football in winter.

HOLIDAYS.

We observe six holidays each year, as follows:

1. Washington's Birthday.

2. Fourth of July.

3. Arbor Day.

4. Thanksgiving.

5. Indiana Day.

6. Christmas.

OUR NEW BUILDING.

The last Legislature appropriated the sum of \$10,000 to repair the Administration building and to erect an addition thereto. This sum was not sufficient to perfectly do the work demanded, but we have, by the strictest economy, and by the use of our own labor, accomplished a work which could not have been done by contract for \$20,000. We have not only repaired and strengthened the Administration building, but we have placed therein a large safety vault for the preservation of the records of the institution from fire. A new slate roof was put on the old building at a cost of more than \$800. New floors and ceilings have been added, and I think that we have so repaired this old building that it will be good for service for twenty-five years.

The new building is two stories high, has an excellent stone foundation, slate and metal roof, and is a very great improvement to the School.

The bricks were all made and burned by the boys, and, under an expert foreman, the bricks were laid by them. The building is under roof, but the plastering and completion of it must be postponed until spring. This building will greatly relieve the pressure for want of proper quarters for the officers and ladies of the School.

At least twenty boys have become good bricklayers during the process of its erection.

OUR NEW "MANUAL LABOR" WOOD-WORKING SHOP.

I am happy to report that after years of waiting we have at last a fully equipped Manual Training Wood Shop in the west end of the Chair Shop, 50 ft. by 60 ft. In this we have 26 work benches, made upon the tried and approved pattern used in the excellent shops of the Cincinnati House of Refuge, and in the wood-working shops of Polytechnic School, of Boston, Mass.

Each bench is equipped with the following tools:

Auger bits, each $\frac{18}{16}$, $\frac{16}{16}$, $\frac{14}{16}$, $\frac{12}{16}$, $\frac{10}{16}$, $\frac{8}{16}$ ins.

1 Syracuse bit, $\frac{1}{8}$ in.

Socket firmer chisels, each $\frac{1}{8}$, $\frac{1}{4}$, $\frac{3}{8}$, $\frac{1}{2}$, $\frac{5}{8}$, $\frac{3}{4}$, 1, $1\frac{1}{2}$ ins.

1 No. 9 hickory mallet.

1 No. 2 Lion shingling hatchet.

- 1 Morrill's saw set.
- 1 black handled screw driver, 6 in., round blade.
- 1 black handled screw driver, 3 in., round blade.
- 1 No. 16 8-inch mitre square.
- 1 carpenter's pencil.
- 1 pair 8-inch dividers.
- 1 pair 8-inch carpenter's pinchers.
- 1 No. 65 marking gauge.
- 1 No. 2 double spoke shave.
- 1 No. 72 mortise gauge.
- 1 No. 33 Miller's Falls ratchet brace.
- 1 two-face claw hammer.
- 1 No. 3 steel square.
- 1 Rose countersink.
- 1 No. 4 brad awl and tools.
- 1 No. 54 2-ft. brass bound rule.
- 2 screw driver bits.
- 1 No. 12 Draper oiler.
- 1 oilstone.
- 1 Disston handsaw.
- 1 Disston rip handsaw.
- 1 Disston panel handsaw.
- 1 Disston skew back handsaw.
- 1 Disston compass saw.
- 1 try-square.
- 1 sliding T bevel.
- 1 block plane.
- 1 jack plane.
- 1 fore plane.
- 1 smoothing plane.
- 1 edge beading.
- 1 Stanley's duplex rabbet plane.
- 1 nail punch.
- 1 Stanley's "Odd Jobs."
- 1 Massey's working vise.

I have engaged a graduate of a school of Technology to take charge of this department, and I believe it will stimulate among all the boys a greater love for mechanical pursuits and the desire to learn a useful trade.

CARPENTERING.

We have had so much work on the new building during the past year, that from twelve to fourteen boys were kept constantly employed at carpentering. We have graduated some very excellent workmen from our carpenter shop.

BLACKSMITHING.

This department has done a good year's work and has taught from four to six boys daily all kinds of work in iron, from the simplest first steps up to the most particular horseshoeing.

SHOE SHOP.

This shop has during the year kept all the shoes of the institution in good repair and made 412 pairs of new shoes.

TRADES TEACHING.

The longer I have continued in this work the more I feel the transcendent importance of teaching trades, not in part, but in their *entirety*. Unless we can make "bread earners" of these boys, we can never hope to see them make good citizens. Decades of ordinary "school education or moral training would avail nothing unless there should be associated with it a knowledge of some handicraft whereby a boy might be able to earn an honest living.

I believe that we are doing as much to give boys trades as is possible. At present the following trades, etc.:

- | | |
|-----------------------------------|--------------------------|
| 1. Brickmaking. | 12. Gardening. |
| 2. Brickburning. | 13. Farming. |
| 3. Bricklaying. | 14. Care of live stock. |
| 4. Plastering. | 15. Floriculture. [ing. |
| 5. Painting. | 16. Laundrying and wash- |
| 6. Carpentering. | 17. Chair caning. |
| 7. Gasmaking. | 18. Blacksmithing. |
| 8. Steamfitting. | 19. Printing. |
| 9. Breadmaking. | 20. Cementing. |
| 10. Cooking. | 21. Music. |
| 11. Shoemaking and cob-
bling. | 22. Tailoring. |

OUR BRASS BAND.

From a small beginning our band has grown until it includes in the first and second sections twenty-seven boys.

We have the following instruments :

- 5 cornets.
- 1 first alto.
- 1 second alto.
- 1 solo alto.
- 3 tenors.
- 1 baritone.
- 1 B bass.
- 1 tuba.
- 1 bass drum.
- 1 tenor drum.
- 1 pair cymbals.

The first section practices each day from 12 to 3 P. M. The second section from 3:15 P. M. to 4:30 P. M. The first band plays the marches from the rendezvous line at the close of each half day's work and to the meals.

OUR GAS WORKS.

During the year we have had to incur the expense of purchasing two new retorts, but we now have the works in excellent shape. I hope that we may be able to have an electric light plant here before many years.

PATCHING AND DARNING DEPARTMENT.

This department, as in former years, is where all the clothing that goes through the laundry passes before being issued. Each article is inspected and repaired and then issued to the proper department.

REPORT OF GARDEN PRODUCTS FOR 1893.

Asparagus	15 bushels.
Beans (green)	200 bushels.
Beets	475 bushels.

Celery	3,520	bunches.
Cabbage	12,000	heads.
Corn (roasting ears).....	1,635	dozen.
Cucumbers (sliced)	22 $\frac{1}{2}$	bushels.
Cucumbers (pickled).....	17 $\frac{1}{2}$	barrels.
Cucumbers (pickled in jars)	348	dozen.
Lettuce.....	82	tubs.
Leek.....	366	bunches.
Musk melons.....	1,594	
Onions (green)	70 $\frac{1}{4}$	bushels.
Onions (dry)	281	bushels.
Oyster plant	10	bushels.
Parsnips.....	160	bushels.
Irish potatoes	300	bushels.
Sweet potatoes	324	bushels.
Pumpkins	2,060	
Peas.....	23	bushels.
Rutabagas	80	bushels.
Radishes	22 $\frac{3}{8}$	bushels.
Rhubarb	1,548	tubs.
Squashes	8,778	
Tomatoes.....	867 $\frac{3}{4}$	bushels.
Turnips.....	250	bushels.
Tomato butter.....	1,110	gallons.

LIST OF TOOLS, NOVEMBER 4, 1893.

78 shovels.	7 scythes.
81 picks.	5 pair of ice tongs.
93 spades.	6 stone hammers.
139 hoes.	9 iron wedges.
26 forks.	4 mauls.
11 mattocks.	1 line.
15 buck saws.	26 rakes.
8 axes.	3 crowbars.
40 brick-laying trowels	42 rake handles.
2 plastering trowels.	14 fork handles.
6 stone hammers.	27 shovel handles.
7 crosscut saws.	14 snow shovels.

THE FOLLOWING IS THE LIST OF LIVE STOCK.

16 horses,	1 boar,
4 mules,	14 sows,
1 colt,	37 pigs,
18 milch cows (4 dry),	50 shotes, 30 to 60 lbs.,
6 calves,	22 shotes, 75 to 110 lbs.,
6 yearling calves,	17 hogs, 160 to 175 lbs.
1 bull.	

FARM PRODUCTS.

The following were the staple products of the farm this season :

Wheat, 812 bushels.
 Sheaf oats, 850 dozen.
 Hay (timothy), 25 tons.

Below I submit a list of the farming implements on hand November 1, 1893 :

2 spring wagons.
 9 road wagons (2 new).
 2 one-horse wagons.
 2 carts (old).
 3 buggies (old).
 2 carriages (one old).
 8 sets work harness (one new).
 2 sets carriage harness (one new).
 4 sets single harness (one new).
 4 breaking plows.
 4 double shovel plows.
 1 single shovel plow.
 3 harrows.
 1 mower.
 1 sulky rake.
 1 cutting box.
 2 garden hand plows.

Statement showing monthly expenditures from November 1, 1892, to November 1, 1893:

NOVEMBER, 1892.

Support	\$981 99
Furnishing goods.....	293 89
Boys' clothing.....	581 32
Heat and light.....	478 96
Live stock and feed.....	124 42
Officers' salaries.....	1,570 86
Contingent expenses	598 00
Books, papers and stationery.....	133 53
Repairs and buildings.....	397 72
Hospital expenses.....	70 78
Total.....	<hr/> \$5,231 47

DECEMBER, 1892.

Support.....	\$1,613 54
Furnishing goods.....	242 71
Boys' clothing.....	616 21
Heat and light.....	444 83
Live stock and feed.....	148 36
Officers' salaries.....	1,571 96
Contingent expenses	467 07
Books, papers and stationery.....	142 62
Repairs and buildings.....	297 59
Hospital expenses	41 60
Total	<hr/> \$5,586 49

JANUARY, 1893.

Support.....	\$1,269 17
Furnishing goods.....	701 34
Boys' clothing.....	617 23
Heat and light.....	946 39
Live stock and feed.....	161 47
Officers' salaries.....	1,553 56
Contingent expenses.....	331 14
Books, papers and stationery.....	227 87
Repairs and buildings.....	518 27
Hospital expenses.....	50 62
Total.....	<hr/> \$6,377 06

FEBRUARY, 1893.

Support.....	\$1,402 18
Furnishing goods.....	341 39
Boys' clothing.....	390 48
Heat and light.....	1,038 44
Live stock and feed.....	174 10
Officers' salaries.....	1,522 57
Contingent expenses.....	98 99
Books, papers and stationery.....	100 81
Buildings and repairs.....	212 77
Hospital expenses.....	49 60
Total.....	<hr/> \$5,026 33

MARCH, 1893.

Support.....	\$2,357 37
Furnishing goods.....	332 48
Boys' clothing.....	263 18
Heat and light.....	597 75
Live stock and feed.....	187 70
Officers' salaries.....	1,553 37
Contingent expenses.....	300 23
Books, papers and stationery.....	101 98
Buildings and repairs.....	82 61
Hospital expenses.....	60 65
Total.....	<hr/> \$5,837 32

APRIL, 1893.

Support.....	\$1,310 57
Furnishing goods.....	329 68
Boys' clothing.....	796 94
Heat and light.....	129 98
Live stock and feed.....	346 21
Agricultural implements.....	115 53
Officers' salaries.....	1,587 98
Contingent expenses.....	354 24
Books, papers and stationery.....	142 23
Buildings and repairs.....	365 74
Hospital expenses.....	49 60
Total.....	<hr/> \$5,528 70

MAY, 1893.

Support	\$1,117 46
Furnishing goods.....	311 98
Boys' clothing.....	682 68
Heat and light	486 35
Live stock and feed.....	362 90
Officers' salaries.....	1,549 83
Contingent expenses	300 65
Books, papers and stationery	123 88
Buildings and repairs	751 73
Hospital expenses	27 90
Total	<hr/> \$5,715 36

JUNE, 1893.

Support	\$1,592 04
Furnishing goods.....	375 52
Boys' clothing	322 16
Heat and light	147 77
Live stock and feed.....	164 52
Officers' salaries	1,227 75
Contingent expenses.....	548 82
Books, papers and stationery	60 80
Buildings and repairs.....	552 80
Hospital expenses	79 47
Total	<hr/> \$5,071 65

JULY, 1893.

Support	\$1,287 08
Furnishing goods.....	108 71
Boys' clothing.....	609 28
Heat and light.....	69 69
Live stock and feed	160 75
Officers' salaries	1,255 92
Contingent expenses.....	437 26
Books, papers and stationery	75 02
Buildings and repairs	1,162 59
Hospital expenses	70 95
Total	<hr/> \$5,237 25

AUGUST, 1893.

Support	\$1,332 83
Furnishing goods.....	240 10
Boys' clothing.....	183 74
Heat and light	247 00
Live stock and feed	123 49
Agricultural implements	118 00
Officers' salaries	1,265 43
Contingent expenses.....	417 39
Books, papers and stationery	110 22
Buildings and repairs	319 18
Hospital expenses	67 10
Total.....	<hr/> \$4,424 48

SEPTEMBER, 1893.

Support.....	\$1,345 68
Furnishing goods	948 36
Boys' clothing.....	934 28
Heat and light	754 74
Live stock and feed	139 37
Officers' salaries	1,466 08
Contingent expenses	612 85
Books, papers and stationery	85 07
Buildings and repairs	1,203 13
Hospital expenses	72 65
Total.....	<hr/> \$7,562 21

OCTOBER, 1893.

Support.....	\$1,156 90
Furnishing goods.....	698 42
Boys' clothing.....	812 69
Heat and light	372 38
Live stock and feed	197 06
Officers' salaries	1,537 75
Contingent expenses	503 71
Books, papers and stationery	161 00
Buildings and repairs	2,289 42
Hospital expenses	72 35
Total.....	<hr/> \$7,801 68

TOTAL EXPENDITURES.

Support	\$16,766 81
Furnishing goods	4,924 58
Boys' clothing	6,810 19
Heat and light	5,714 28
Live stock and feed.....	2,290 35
Agricultural implements	233 53
Officers' salaries	17,663 06
Contingent expenses.....	5,265 35
Books, papers and stationery	1,465 03
Buildings and repairs	8,153 55
Hospital expenses	713 27
Total.....	<u>\$70,000 00</u>

RECAPITULATION.

Expenditures for November, 1892	\$5,231 47
Expenditures for December, 1892	5,586 49
Expenditures for January, 1893.....	6,377 06
Expenditures for February, 1893.....	5,626 33
Expenditures for March, 1893.....	5,837 32
Expenditures for April, 1893.....	5,528 70
Expenditures for May, 1893	5,715 36
Expenditures for June, 1893	5,071 65
Expenditures for July, 1893	5,237 25
Expenditures for August, 1893.....	4,424 48
Expenditures for September, 1893.....	7,562 21
Expenditures for October, 1893	7,801 68
Total.....	<u>\$70,000 00</u>

RECEIPTS AND EXPENDITURES.

Annual appropriation.....	\$70,000 00
By amount paid or yet due from counties having boys here	\$28,305 35
Cash paid into State Treasury on account of sales of coal tar	243 90
Net earnings chair shop.....	331 82
Refunder	6 00
Maintenance of U. S. prisoner	83 20
	<u>\$28,970 27</u>
Cost of Reform School to State Treasury	\$41,029 73

PER CAPITA COST.

Under the law one-half the expense of keeping a boy in the Reform School must be paid by the county sending him. The estimated cost of keeping a boy here a year has for the past fifteen years been \$120 a year. I recommend that that be continued for the coming year. It will be seen that the actual cost of the School to the State Treasury for the past year was \$41,029.73.

CHAPLAIN'S REPORT.

*To Supt. T. J. Charlton and the Board of Control
of the Indiana Reform School for Boys:*

GENTLEMEN—I am informed that it becomes my duty at this time to make a report of my work as Chaplain. I have been filling this post for so short a time (only three months) that any resume of the work I might give could scarcely be interesting to you, and I therefore prefer to give only my impressions and a mere outline of the policy which I am trying to pursue.

Having had in the last twenty years much to do with the poorer and more ignorant classes of our community in the field of mission work for our Master, I long ago learned that in every human heart there is a chord that will respond for good if touched by human sympathy and kindness, yet I must confess I have been surprised at the quickness of response to kind words from the boys in our Reform School. I have yet to meet with one rebuff or surly word from a boy of this School. This can only be accounted for as due to the methods pursued by the Superintendent and officers in teaching a boy that a right action brings its reward and a wrong act its punishment.

I try to teach them as a still higher motive "to do right because it is right."

In my work I constantly teach the boys that as they are treated in the School so will they be treated when they go out in the world. That right doing and living brings peace and happiness, and evil doing the reverse, for it is God's law that "whatsoever a man sow *that* shall he also reap."

I recognize the fact that these boys have come mostly from families where goodness and cheerfulness do not predominate, that boys will follow the practice more than the precepts of their elders, therefore I try to be pure in word and deed and cheerful under all circumstances.

In preaching I give them the word of God fearlessly, believing that it is only the lodgment of that word in the heart that can give light.

But I believe that the most effective way to reach them is to enforce this word by personal work. This I endeavor to do to the best of my ability by visiting the families and talking to them individually. If I get a boy started upwards, I urge him to help me with the other boys, knowing we are never so safe as when we are forgetting self in our zeal for the welfare of others.

As often as possible I visit the homes of the boys and get acquainted with their parents. This gives me a better hold on them, and knowing their previous surroundings, I can more intelligently advise and work with them. No man could visit these boys and not have his charity broadened and his sympathy deepened for them.

I desire to thank the Superintendent and officers generally for the generous and kindly aid they have given and are still giving me in my work, and trust that we may long continue to work together for the good of those entrusted to our care.

Respectfully,

A. G. COX,
Chaplain.

PHYSICIAN'S REPORT.

INDIANA REFORM SCHOOL FOR BOYS, }
PLAINFIELD, IND., Nov. 1, 1893. }

To T. J. CHARLTON, *Superintendent*:

Of all the eleven years since I became the Physician of the Reform School, the past year has witnessed the least sickness.

Your experience has led to the adoption of wiser rules and regulations along the line of protecting boys from all exposure. All the improvements and repairs have greatly increased the facilities for better heating, ventilating and sewerage. I also believe lengthening the hours of sleep has also been beneficial.

Our hospital has amply accommodated all cases during the year, and generally there have only been from two to five patients at one time. The health during the extremely cold weather last winter was exceedingly good. We have had but one death from illness during the year, and one from accidental injury on the play ground.

On June 10, Warren Wilson (No. 3238) was struck on the back of the head by a "liner" on the base-ball grounds, and fell to his knees from the blow, but got up and was not known by himself or playmates to be seriously injured. Two days later, on June 12, he came into the hospital and told the nurse that he had "sick headache," to which he said he was subject. After lying down and taking a nap, he arose and said he was all right; asked to go to his family and was allowed to do so. On the 14th he returned to the hospital complaining of having another "spell" of sick headache, but that evening his headache developed into serious brain trouble—meningitis—from which he died June 16. The blow which had seemed of so little consequence had caused fracture of the base of the skull.

Warren was born November 16, 1877, and was 15 years, 7 months old at the time of his death.

October 24 Albert Guyer (No. 3530) came into the hospital with very high temperature, was soon delirious, and died the 26th with acute meningitis.

Albert was born August 20, 1878, and at the time of his death was 15 years, 2 months and 6 days old.

The following is a list of the diseases and injuries and number of cases of each, a large majority of which were quite trivial:

- 1 Epistaxis.
- 42 Pharyngitis.
- 6 Tonsillitis.
- 6 Typhoid fever. .
- 30 Dysentery.
- 63 Malaria.
- 11 Pleuritis.
- 1 Pleuritic pneumonia.
- 10 Lobar pneumonia.
- 1 Aural abscess.
- 9 Boils.
- 4 Erysipelas.
- 2 Insolation.
- 1 Acute meningitis.
- 1 Traumatic meningitis.
- 1 Spinal meningitis.
- 5 Conjunctivitis.
- 1 Ulcerated Cornea.
- 1 Traumatic Hepatitis.
- 2 Urticaria.
- 3 Ivy poison.
- 6 Rheumatism. .
- 2 Scalded feet.
- 2 Scalded head and neck.
- 4 Frosted feet.
- 10 Earache.
- 3 Croup.
- 1 Cystitis.
- 25 Mumps.
- 2 Whooping cough.
- 7 Chicken pox.
- 4 Sprained knee.
- 4 Sprained ankle.

6 Scalp wounds.

1 Injury to hip by falling on file.

1 Dislocation of ulna at elbow.

1 Fracture of base of skull.

1 Fracture of clavicle.

1 Fracture of rib.

1 Fracture of ulna.

1 Fracture of radius and ulna.

1 Fracture of femur in two places.

It will be seen from the above that considering the number of inmates we kept our contagious disease under good control.

I have made three hundred and forty-six visits to the school during the past year.

All of our cases have made good recovery, except those of Warren Wilson and Albert Guyer, and two cases of typhoid fever now in the hospital, one of which is safely convalescent and the other not a very severe case.

Our hospital is under the efficient management of Miss Maggie D. Barrett, who had considerable experience in hospital nursing before entering upon her work here.

Thanking yourself for assisting us in our work the past year, and with gratitude for the success that has crowned our efforts, I submit my twelfth annual report.

AMOS CARTER, M. D.

CONCLUSION.

In this brief review of the work of the year I think I see clearly that each year our school has taken a stride upward. Each year also adds to its appliances, to its buildings, and to the comfort of the boys and to the greater efficiency of the work done. I should feel unworthy to remain as its Superintendent if this were not true.

THANKS.

To you, gentlemen of the Board, I owe my heartfelt thanks for confidence and support. In no reformatory of the land is there more harmony than we have here, and I attribute it largely to the wisdom and character of the Board of Trustees. You have held me responsible for the results, but you have given me the best of support.

I can not speak individually of the various officers and ladies who have done faithful work, but I must commend Assistant Superintendent A. J. Hylton, for his fidelity to duty and for his efficiency. He is the best assistant I have ever had, and I find that each year he grows in his ability to do better work.

Of Frank D. Johnston, head Clerk, I must also make mention. His sterling honesty is so well known by all that I need not say I find his help a strong support.

To the other officers and ladies who have worked from nine to fourteen hours each day, I desire to return my sincere thanks.

Yours respectfully,

T. J. CHARLTON,

Superintendent.



